

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	March 16, 2022	Original Contract Amount	\$17,476,608.26
49	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	April 15, 2022	Net Change Order Amount Current Contract Amount	\$536,353.44 \$18,012,961.70

Ovininal Completion Date		Command Communication Date	Astual Completion Date	0/ 25 0	mt Camandata					
April 19, 2022 Reviewed and Approved at the Central Office Controllers Office Level by										
April 18, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
April 18, 2022		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	brophm1					
Approval Date										

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
November 1, 2021	November 1, 2021	November 1, 2021	94.71%				

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 49										
		This Estimate	Previous	To Date						
191213-H01										
	Total Posted Items Pay	\$49,792.00	\$17,011,091.01	\$17,060,883.01						
	Gross Item Adjustments	(\$6,360.00)	\$12,086.64	\$5,726.64						
	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						
	·	•	\$17,035,177.65	\$17,078,609.65						
Contract Total Pa	avable This Estimate:	\$43,432,00								

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J9P3460	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$6.000	3,226	\$19,356.00				
	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$12.000	506	\$6,072.00				
	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$12.000	247	\$2,964.00				
	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.000	10,700	\$21,400.00				
Project J9P3460	Project J9P3460 - Total										
Overall - Total	Overall - Total										

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	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
J9I3125	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50)
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
J9P3460	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 (0007) due to user brophm1	443	\$60.00	\$26,580.00

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Pay Estimate Created Date: April 18, 2022

Pay Period Start March 16, **Progress Estimate Contract ID** 191213-H01 Original Contract Amount \$17,476,608.26 2022 Number Prime Penzel Construction Company, Net Change Order 49 Pay Period End April 15, 2022 \$536,353.44 Contractor Amount Current Contract Amount \$18,012,961.70

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3460					overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	1720	30 IN. PIPE GROUP A	Material			-565	\$95.00	(\$53,675.00
	1720	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun			-1,060	\$6.00	(\$6,360.00
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,610	\$2.75	(\$4,427.50
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-5,500	\$2.75	(\$15,125.00
2	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.	1,610	\$2.75	\$4,427.50
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		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.	5,500	\$2.75	\$15,125.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-540	\$1.50	(\$810.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material			-1,840	\$1.50	(\$2,760.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.	540	\$1.50	\$810.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		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.	1,840	\$1.50	\$2,760.00
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	1,002	\$8.40	\$8,416.80
otal								(\$6,360.0

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

					(	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61					
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard F	Road to 0.2 miles south of Ve	eterans Memorial Drive			
Γotals by .	Job Numbers	5								
J9I3125		Item Pay tem Adjustment	·e		This Estimate \$0.00 \$0.00	Previous \$7,316,495.64 (\$2,696.40)	<b>To Date</b> \$7,316,495.64 (\$2,696.40)			
			Gross Ite	m Pay	\$0.00	\$7,313,799.24	\$7,313,799.24			
	Incentiv Disince	ntive			\$0.00 \$0.00	\$4,954.80 \$0.00	\$4,954.80 \$0.00			
		ted Damages ontract Adjustn	nents		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
J9P3460					This Estimate	Previous	To Date			
		Item Pay tem Adjustment		_	\$49,792.00 (\$6,360.00)	\$9,694,595.37 \$14,783.04	\$9,744,387.37 \$8,423.04			
			Gross Ite	em Pay	\$43,432.00	\$9,709,378.41	\$9,752,810.41			
	Incentiv Disince	ntive			\$0.00 \$0.00	\$7,045.20 \$0.00	\$7,045.20 \$0.00			
		ted Damages ontract Adiustn	nents		\$0.00 \$0.00	\$0.00 \$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 J9l3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 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 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, 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 9028202, Project Item Line Number 2380, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028206, Project Item Line Number 2390, Material Set 902820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 2320, Contract Line Item Number 2320, Item 9025200, 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 2380, Contract Line Item Number 2380, Item 9028202, 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 2390, Contract Line Item Number 2390, Item 9028206, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1190, Contract Line Item Number 1190, Item 4039905, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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 1850, Contract Line Item Number 1850, Item 8051000A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2670, Contract Line Item Number 2670, Item 9031280, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2690, Contract Line Item Number 2690, Item 9035004A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
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	Project	Category	Line	Item	eport Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	277.00	\$51.50	\$14,265.50
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	64.30	\$2,200.00	\$141,460.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.00	8,731.00	SQYD	8,731.00	\$7.50	\$65,482.50
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	175.90	2,021.40	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	-8.60	147.00	TONS	147.00	\$151.00	\$22,197.00
	0001	0001	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	3,964.00	178.00	4,142.00	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	-47.90	6,749.40	SQYD	6,749.40	\$40.00	\$269,976.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	167.50	837.60	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	-92.00	308.00	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	-75.00	5,700.00	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	$6\mbox{IN}.$ 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	-430.69	6,367.31	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	-146.40	0.00	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	124.80	149.00	STA	149.00	\$60.00	\$8,940.00
		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 GRASSES	4.60	0.00	4.60	ACRE	4.60	\$2,150.00	\$9,890.00
		0001	0430	8061005	ROCK DITCH CHECK	387.00	-189.00	198.00	LF	198.00	\$11.00	\$2,178.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0440	8061016	SEDIMENT REMOVAL	23.00	-23.00	0.00	CUYD	0.00	\$14.22	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	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	-28.63	323.37	LF	323.37	\$570.00	\$184,320.90
	0070	0550	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	5.70	137.70	LF	137.70	\$511.00	\$70,364.70	
		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	-44.00	708.00	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	-1.00	251.00	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 a	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 SECTION	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
		0001	5009	6259901		0.00	1.00	1.00	LS	0.00	\$6,738.19	\$0.00
	Project J	9I3125 - Tot	tal Value	Posted to Da	ate as of Report Generated Date							\$7,316,495.62
	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							
				207 1000		40.00	0.00	40.00	STA	40.00	\$1,950.00	\$78,000.00
		0001	1110		LINEAR GRADING CLASS 2	48.00	-9.20	40.00 38.80	STA	40.00 38.80	\$1,950.00 \$2,400.00	\$78,000.00 \$93,120.00
		0001	1110									
				2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	38.80	\$2,400.00	\$93,120.00
		0001	1120	2072000 3040506	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	48.00 70,427.00	-9.20 -702.00	38.80 69,725.00	STA SQYD	38.80 69,725.00	\$2,400.00	\$93,120.00 \$557,800.00
		0001	1120 1130	2072000 3040506 3049910	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT	48.00 70,427.00 237.30	-9.20 -702.00 0.00	38.80 69,725.00 237.30	STA SQYD TONS	38.80 69,725.00 151.40	\$2,400.00 \$8.00 \$38.80	\$93,120.00 \$557,800.00 \$5,874.32
		0001 0001 0001	1120 1130 1140	2072000 3040506 3049910 4011209	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	48.00 70,427.00 237.30 1,486.30	-9.20 -702.00 0.00	38.80 69,725.00 237.30 1,486.30	STA SQYD TONS TONS	38.80 69,725.00 151.40 1,105.28	\$2,400.00 \$8.00 \$38.80 \$112.40	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47
		0001 0001 0001 0001	1120 1130 1140 1150	2072000 3040506 3049910 4011209 4030116	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	48.00 70,427.00 237.30 1,486.30 6,472.10	-9.20 -702.00 0.00 0.00	38.80 69,725.00 237.30 1,486.30 6,472.10	STA SQYD TONS TONS TONS	38.80 69,725.00 151.40 1,105.28 6,302.88	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47
		0001 0001 0001 0001 0001	1120 1130 1140 1150 1160	2072000 3040506 3049910 4011209 4030116 4030306	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  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)	48.00 70,427.00 237.30 1,486.30 6,472.10 854.40	-9.20 -702.00 0.00 0.00 0.00	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40	STA SQYD TONS TONS TONS TONS	38.80 69,725.00 151.40 1,105.28 6,302.88	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47
		0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170	2072000 3040506 3049910 4011209 4030116 4030306 4030317	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  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)	48.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80	-9.20 -702.00 0.00 0.00 0.00 0.00	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80	STA SQYD TONS TONS TONS TONS TONS	38.80 69,725.00 151.40 1,105.28 6,302.88 0.00 234.00	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40
		0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170	2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  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	48.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	-9.20 -702.00 0.00 0.00 0.00 0.00 0.00	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	STA SQYD TONS TONS TONS TONS TONS SQYD	38.80 69,725.00 151.40 1,105.28 6,302.88 0.00 234.00 3,844.50	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40
		0001 0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170 1180	2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C 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	48.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	-9.20 -702.00 0.00 0.00 0.00 0.00 0.00 0.00 49.30	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90	STA SQYD TONS TONS TONS TONS TONS SQYD SQYD	38.80 69,725.00 151.40 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20
		0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190	2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905 4039905	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  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	48.00 70.427.00 237.30 1.486.30 6.472.10 854.40 379.80 3.844.50 1.889.60 630.10	-9.20 -702.00 0.00 0.00 0.00 0.00 0.00 49.30	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10	STA SQYD TONS TONS TONS TONS SQYD SQYD SQYD	38.80 69,725.00 151.40 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00	\$93,120.00 \$557,800.00 \$5,874.32 \$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	1120 1130 1140 1150 1160 1170 1180 1190 1200	2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905 4039905 4039905	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  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	48.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60 630.10	-9.20 -702.00 0.00 0.00 0.00 0.00 0.00 49.30 0.00	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00	STA SQYD TONS TONS TONS TONS SQYD SQYD SQYD	38.80 69,725.00 151.40 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00 \$58.00	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20 \$28,354.50 \$16,356.00
		0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905 4039905 4039905 4039905	LINEAR GRADING CLASS 2  TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  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 TEMPORARY CROSSOVER	48.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60 630.10 1,000.00	-9.20 -702.00 0.00 0.00 0.00 0.00 0.00 49.30 0.00 -751.30	38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00	STA SQYD TONS TONS TONS TONS SQYD SQYD SQYD SQYD SQYD	38.80 69,725.00 151.40 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00	\$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00 \$56.00	\$93,120.00 \$557,800.00 \$5,874.32 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20 \$28,354.50 \$16,356.00

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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	1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		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	40.00	401.00	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	2.00	55.00	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	12,529.00	47,893.00	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	7,479.00	27,227.00	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	548.40	6,734.40	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	1,151.00	7,136.00	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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00
		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	-12.00	1,123.00	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	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A	SECTION  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	3.00	-1.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	SECTION  36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
					SECTION							
		0001	1840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON GRASSES	13.50	1.90	15.40	ACRE	26.53	\$2,150.00	\$57,039.50
		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	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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9P3460	0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.00
		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	4,821.00	\$6.00	\$28,926.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	1,490.00	\$12.00	\$17,880.00
		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	492.00	\$12.00	\$5,904.00
		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	731.00	\$0.89	\$650.59
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	5,500.00	\$2.75	\$15,125.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	1,840.00	\$1.50	\$2,760.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	81.00	\$1.20	\$97.20
		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	12,760.00	\$2.00	\$25,520.00
		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	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.00
		0040	2600	9031256	TUBE) 7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,296.00
		5510				15.00	0.00	15.00	EA	15.00	,	Ţ.,

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
213-H01	J9P3460	0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.00
		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
	Project J	9P3460 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$9,744,387.35
213-H01 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$17,060,882.97

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

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

Project: J9P3460

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3/21/22	4/18/22	-49.00	LF	US Route 61	898+69		898+58		Paid to the wrong line number on 12AUG2020 PB 3 to 1 5 brophm1
				4/18/22	1.00	LF	US Route 61	899+50		898+69		Only paid 84 on 12AUG2020 PB 1 to PB 5 brophm1
				4/18/22	3.00	LF	Veterans Drive	906+20		906+58	83 LT	Only paid 44 on 30JUN2020 PB 23 to Controller broph
				4/18/22	7.00	LF	US Route 61	889+08	43 RT	889+13	41 RT	PB 9 to Post 9 brophm1
				4/18/22	7.00	LF	US Route 61	890+01	43 RT	889+95	41 RT	PB 8 to Post 8 brophm1
				4/18/22	7.00	LF	US Route 61	898+63	49 LT	898+69	48 LT	PB 5 to Post 5 brophm1
				4/18/22	7.00	LF	US Route 61	899+56	1 RT	899+50	47 LT	PB 1 to Post 1 brophm1
				4/18/22	11.00	LF	Veterans Drive	907+03	56 RT	908+19	60 LT	Post 4 to PB 6 brophm1
				4/18/22	28.00		US Route 61	900+20		900+48		Controller to Pad brophm1
				4/18/22	50.00		Old Orchard	854+24		853+75		Old Orchard PB 9 to Post 5 brophm1
				4/18/22	52.00		US Route 61	900+20		900+09		Controller to PB11 brophm1
				4/18/22	52.00		Veterans Drive	906+20	40.17	900+14		PB 22 to Controller brophm1
				4/18/22	64.00		US Route 61 US Route 61	896+02 891+12		895+40		PB 15 to PB 16 brophm1
				4/18/22	65.00 349.00		Old Orchard	855+68		891+41 859+19		PB 17 to PB 6 brophm1  Old Orchard PB 8 to PB 7 brophm1
				4/18/22	402.00		US Route 61	895+40		891+41		PB 17 to PB 16 brophm1
				4/18/22	418.00		US Route 61	891+17		893+29		PB 18 to PB 24 brophm1
				4/18/22	444.00		Old Orchard	863+63		859+19		Old Orchard PB 6 to PB 7 brophm1
				4/18/22	644.00		US Route 61	893+29		895+50	41111	PB 24 to PB 25 brophm1
				4/18/22	664.00		Veterans Drive	906+58		900+14	94 LT	PB 22 to PB 23 brophm1
2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/21/22		7.00		US Route 61	889+13		889+08		PB 10 to Post 10 brophm1
				4/18/22	9.00	LF	US Route 61	890+14		890+08		PB 7 to Post 7 brophm1
				4/18/22	9.00	LF	US Route 61	891+12		897+18		PB 6 to Post 6 brophm1
				4/18/22	9.00	LF	US Route 61	897+41		897+35		PB 4 to Post 4 brophm1
				4/18/22	9.00	LF	US Route 61	898+49		894+55		PB 3 to Post 3 brophm1
				4/18/22	9.00	LF	US Route 61	899+68		899+62		PB 2 to Post 2 brophm1
				4/18/22	9.00	LF	Veterans Drive	907+10		907+11		PB 4 to Post 4 brophm1
				4/18/22	9.00	LF	Veterans Drive	907+71		907+71		PB 3 to Post 3 brophm1
				4/18/22	14.00	LF	Old Orchard	863+96		864+06		PB 1 to Post 1 brophm1
				4/18/22	15.00	LF	Veterans Drive	906+10		906+25		Pad to controller brophm1
				4/18/22	54.00	LF	US Route 61	890+4		890+23		PB 7 to PB 21 brophm1
				4/18/22	59.00	LF	Veterans Drive	907+00		907+75		4 to 3 brophm1
				4/18/22	92.00	LF	Veterans Drive	906+50		907+00		1 to 4 brophm1
				4/18/22	96.00		Veterans Drive	906+25		906+50		Controller to 5 brophm1
				4/18/22	106.00		US Route 61	900+10		900+10		Controller to 11 brophm1
2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/21/22	4/18/22	-45.00	LF	Veterans Drive	906+16.63		906+60		Charged to the wrong line number 30JUN2020 brophic Controller to PB 5
				4/18/22	-11.00	LF	Veterans Drive	906+5.89		906+16.63		Charged to the wrong line number 30JUN2020 brophn Veterans Power Supply to Controller
				4/18/22	-2.00	LF	Veterans Drive	907+63		908+18		Over paid 2 LF on 30DEC2020 brophm1 Veterans Drive PB 2 to PB
				4/18/22	-2.00		Veterans Drive	916+75		916+80		Over paid 2 LF on 30DEC2020 brophm1 Veterans Drive PB 8 to PB 9
				4/18/22	6.00		Veterans Drive	906+97	44 LT	906+94		Veterans Drive PB 1 to Post 5 brophm1
				4/18/22	8.00		Veterans Drive	907+61		907+63		Veterans Drive PB 2 to Post 2 brophm1
				4/18/22	9.00		Old Orchard	864+05		863+99		Box 4 to Post 4 brophm1
				4/18/22	9.00		Old Orchard Old Orchard	864+92		864+87 864+75		Box 2 to Post 2 brophm1
				4/18/22	10.00		Old Orchard	864+75 863+96		863+99		Box 3 to Post 3 brophm1  Box 1 to Box 4 brophm1
				4/18/22	15.00		Veterans Drive	907+05		906+94		Veterans Drive PB 1 to Post 1 brophm1
				4/18/22	36.00		Old Orchard	863+63		863+99		Box 6 to Box 4 brophm1
				4/18/22	74.00		Old Orchard	863+99		864+75		Box 3 to Box 4 brophm1
				4/18/22	129.00		Old Orchard	855+68		854+24		Box 8 to Box 9 brophm1
2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	3/21/22		176.00		US Route 61	900+10		899+80		Controller to 40 brophm1
				4/18/22	210.00	LF	Veterans Drive	906+00		907+10		Controller to 60 brophm1
				4/18/22	212.00	LF	Veterans Drive	906+00		907+10		Controller to 10 brophm1
				4/18/22	263.00	LF	Veterans Drive	906+00		907+60		Controller to 30 brophm1
				4/18/22	272.00	LF	US Route 61	900+10		898+70		Controller to 60 brophm1
				4/18/22	285.00	LF	Veterans Drive	906+00		907+60		Controller to 31 brophm1
				-II TOILL						899+60		
				4/18/22	289.00	LF	US Route 61	900+10		099+00		Controller to 61 brophm1
					289.00 296.00		US Route 61 Veterans Drive	900+10 906+00		907+20		Controller to 41 brophm1  Controller to 41 brophm1
				4/18/22 4/18/22 4/18/22	296.00 306.00	LF LF	Veterans Drive Veterans Drive	906+00 906+00		907+20 907+30		Controller to 41 brophm1 Controller to 40 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00	LF LF	Veterans Drive Veterans Drive US Route 61	906+00 906+00 900+10		907+20 907+30 898+90		Controller to 41 brophm1  Controller to 40 brophm1  Controller to 42 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00 388.00	LF LF LF	Veterans Drive Veterans Drive US Route 61 Veterans Drive	906+00 906+00 900+10 906+00		907+20 907+30 898+90 907+50		Controller to 41 brophm1 Controller to 40 brophm1 Controller to 40 brophm1 Controller to 42 brophm1 Controller to 20 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00 388.00 390.00	LF LF LF LF	Veterans Drive Veterans Drive US Route 61 Veterans Drive Veterans Drive	906+00 906+00 900+10 906+00 906+00		907+20 907+30 898+90 907+50		Controller to 41 brophm1 Controller to 40 brophm1 Controller to 42 brophm1 Controller to 42 brophm1 Controller to 20 brophm1 Controller to 50 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00 388.00 390.00 505.00	LF LF LF LF	Veterans Drive Veterans Drive US Route 61 Veterans Drive Veterans Drive US Route 61	906+00 906+00 900+10 906+00 906+00		907+20 907+30 898+90 907+50 907+50		Controller to 41 brophm1 Controller to 40 brophm1 Controller to 42 brophm1 Controller to 20 brophm1 Controller to 20 brophm1 Controller to 50 brophm1 Controller to 30 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00 388.00 390.00 505.00 1,191.00	LF LF LF LF LF	Veterans Drive Veterans Drive US Route 61 Veterans Drive US Route 61 US Route 61 US Route 61	906+00 906+00 900+10 906+00 906+00 900+10		907+20 907+30 898+90 907+50 907+50 897+50 891+40		Controller to 41 brophm1 Controller to 40 brophm1 Controller to 42 brophm1 Controller to 22 brophm1 Controller to 50 brophm1 Controller to 50 brophm1 Controller to 30 brophm1 Controller to 30 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00 388.00 390.00 505.00 1,191.00 1,302.00	LF LF LF LF LF LF	Veterans Drive Veterans Drive US Route 61 Veterans Drive Us Route 61 US Route 61 US Route 61 US Route 61	906+00 906+00 900+10 906+00 906+00 900+10 900+10		907+20 907+30 898+90 907+50 907+50 897+50 891+40 890+00		Controller to 41 brophm1 Controller to 40 brophm1 Controller to 42 brophm1 Controller to 42 brophm1 Controller to 50 brophm1 Controller to 50 brophm1 Controller to 30 brophm1 Controller to 71 brophm1 Controller to 71 brophm1 Controller to 72 brophm1
				4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22	296.00 306.00 384.00 388.00 390.00 505.00 1,191.00	LF LF LF LF LF LF	Veterans Drive Veterans Drive US Route 61 Veterans Drive US Route 61 US Route 61 US Route 61	906+00 906+00 900+10 906+00 906+00 900+10		907+20 907+30 898+90 907+50 907+50 897+50 891+40		Controller to 41 brophm1 Controller to 40 brophm1 Controller to 42 brophm1 Controller to 22 brophm1 Controller to 50 brophm1 Controller to 50 brophm1 Controller to 30 brophm1 Controller to 30 brophm1

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)	
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)	Estimate Escopean of an are can extra symbol Estimate.
					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	ıl				\$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	1				\$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		42	Name do	ever:	\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	
					48	Mar 17, 2022	SYSTEM	\$2,784.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, 'is applied (if non-zero).
			Oversus Teta	Overrun - To	otal			\$0.00	
	0090	· Total	Overrun - Tota					\$0.00 \$0.00	
	0120	ASPHALTIC CONCRETE	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
		MIXTURE PG 76-22 (SP2			30	May 3,	SYSTEM	(\$7,097.00)	Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913125	0120	ASPHALTIC	Material			2021			
		CONCRETE MIXTURE PG 76-22 (SP2			31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,097.00)	
					32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)	
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)	
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$7,097.00)	- Common Liberton Common Commo
					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)	
					47	Feb 2, 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 2 on the current Payment Estimate.
					47	Feb 2, 2022	SYSTEM	(\$2,114.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -							\$0.00	
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									Estimate Exception 2 on the current Fayment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)	Estimate Exception 2 on the current Payment Estimate.
					3		SYSTEM	(\$102,708.90) \$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.
						2020 Mar 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment
					3	2020 Mar 16, 2020 Mar 16,	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) 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			2020			
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)	
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$102,708.90)	
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$102,708.90)	
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)	
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)	
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)	
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		19	Nov 17, 2020	SYSTEM	(\$128,475.90)	
					20	Dec 2, 2020	SYSTEM	\$186,032.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$186,032.70)	
					21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$204,655.50)	
					22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)	
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)	
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0130	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.		
					39	Sep 15, 2021	SYSTEM	(\$204,655.50)			
					40	Sep 30, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					40	Sep 30, 2021	SYSTEM	(\$204,655.50)			
					41	Oct 18, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					41	Oct 18, 2021	SYSTEM	(\$204,655.50)			
					42	Nov 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					42	Nov 2, 2021	SYSTEM	(\$204,655.50)			
					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)	
						47	Feb 2, 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 3 on the current Payment Estimate.	
						47	Feb 2, 2022	SYSTEM	(\$204,655.50)		
					48	Mar 17, 2022	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 1 on the current Payment Estimate.		
					48	Mar 17, 2022	SYSTEM	(\$204,655.50)			
					49	Apr 18, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					49	Apr 18, 2022	SYSTEM	(\$204,655.50)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	OVRN		Dec 2, 2021	brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.		
			0.11	OVRN - Tota				(\$2,696.40)			
			Other Item Ad				ava==:	(\$2,696.40)			
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.		
					44	Dec 1, 2021	SYSTEM	(\$2,696.40)			
					45	Dec 15, 2021	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



J9l3125 013	MISC.	Overrun																
		Overrun	Overrun	45	Dec 15, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.										
				46	Jan 3, 2022	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				46	Jan 3, 2022	SYSTEM	\$2,696.40	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.										
				47	Feb 2, 2022	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				47	Feb 2, 2022	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.										
			Overrun - To	otal			\$0.00											
F-14		Overrun - Tota	il				\$0.00											
013	30 - Total 40 MISC.	Material		2	Mar 2,	SYSTEM	(\$2,696.40)	This adjustment offsets the original system-generated Overrun Payment										
014	40 MISC.	wateriai			2020		\$27,443.40	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
				2	Mar 2, 2020	SYSTEM	(\$27,443.40)											
				3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
				3	Mar 16, 2020	SYSTEM	(\$120,670.40)											
				4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				4	Apr 2, 2020	SYSTEM	(\$213,897.40)											
				5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				5	Apr 17, 2020	SYSTEM	(\$213,897.40)											
				6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				6	May 4, 2020	SYSTEM	(\$213,897.40)	,										
				7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				7	May 18, 2020	SYSTEM	(\$213,897.40)											
														8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$213,897.40)											
				9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				9	Jun 16, 2020	SYSTEM	(\$213,897.40)											
				10	Jun 30, 2020	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0140	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)																
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)																
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)																
					16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)																
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$213,897.40)																
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
								18	Nov 2, 2020	SYSTEM	(\$213,897.40)													
					19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)																
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
						20	Dec 2, 2020	SYSTEM	(\$213,897.40)															
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)																
												22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
																		22	Jan 4, 2021	SYSTEM	(\$213,897.40)			
														23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)																
															2	2				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,	SYSTEM	(\$213,897.40)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0140	MISC.	Material			2021																					
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)																			
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)	,																		
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)																			
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$213,897.40)																			
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$213,897.40)																			
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)																			
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)																			
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)																			
						35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
																							35	Jul 15, 2021	SYSTEM	(\$23,095.49)	
																	36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
																	36	Aug 2, 2021	SYSTEM	(\$23,095.49)							
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)																			
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					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					\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0140 -	· Total						\$0.00																			
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)																			
					3	Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)																			
					4	Apr 2, 2020	SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$236,704.00)																			
					5	Apr 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)																			
					6	May 4, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$269,976.00)																			
					7	May 18, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$269,976.00)																			
					8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
						8	Jun 2, 2020	SYSTEM	(\$269,976.00)																		
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)																			
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$269,976.00)																			
																							11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
											11	Jul 16, 2020	SYSTEM	(\$269,976.00)													
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
								12	Aug 3, 2020	SYSTEM	(\$269,976.00)																
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0145	MISC.	Material		16	Oct 1, 2020	SYSTEM	(\$269,976.00)																						
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)																						
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)																						
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)																						
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)																						
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)																						
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)																						
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)																						
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)																						
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)																						
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
																										26	Mar 2, 2021	SYSTEM	(\$215,975.48)	
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)																						
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment 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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0145	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$30,095.96)												
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$89,911.68)												
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)												
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)												
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)												
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)												
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)												
					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)												
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)												
					39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																39	Sep 15, 2021	SYSTEM	(\$89,911.68)	
					40	Sep 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					40	Sep 30, 2021	SYSTEM	(\$89,911.68)												
					41	Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					41	Oct 18, 2021	SYSTEM	(\$89,911.68)												
					42	Nov 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					42	Nov 2, 2021	SYSTEM	(\$89,911.68)												
					43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)												



.191				Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
00.	13125	0145	MISC.	Material		44	Dec 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
						44	Dec 1, 2021	SYSTEM	(\$89,911.68)																	
						45	Dec 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						45	Dec 15, 2021	SYSTEM	(\$89,911.68)																	
					- Total				\$0.00																	
				Material - Tota	·				\$0.00																	
		0145 -	Total						\$0.00																	
		0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
						19	Nov 17, 2020	SYSTEM	(\$10,584.00)																	
						20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
						20	Dec 2, 2020	SYSTEM	(\$21,108.15)																	
						21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						21	Dec 16, 2020	SYSTEM	(\$21,108.15)																	
						22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
						22	Jan 4, 2021	SYSTEM	(\$21,108.15)																	
						23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
						23	Jan 20, 2021	SYSTEM	(\$21,108.15)																	
						24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
						24	Feb 2, 2021	SYSTEM	(\$21,108.15)																	
						25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
															25	Feb 16, 2021	SYSTEM	(\$21,108.15)								
															26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
						26	Mar 2, 2021	SYSTEM	(\$21,108.15)																	
									2						2		:	2				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)			
			202 28 Apr 202 28 Apr																	2				2		
				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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$21,108.15)																	
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$21,108.15)																	
					32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)																	
					33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					33	Jun 16, 2021	SYSTEM	(\$21,108.15)																	
					34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					34	Jun 30, 2021	SYSTEM	(\$21,108.15)																	
					35	Jul 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					35	Jul 15, 2021	SYSTEM	(\$21,108.15)																	
					36	Aug 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)																	
					37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					37	Aug 16, 2021	SYSTEM	(\$21,108.15)																	
					38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					38	Sep 1, 2021	SYSTEM	(\$63,323.19)																	
					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
																			39	Sep 15, 2021	SYSTEM	(\$21,108.15)			
																				40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)																	
																					41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Oct 18, 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,	SYSTEM	(\$21,108.15)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0150	CONCRETE	Material			2021				
		APPROACH PAVEMENT			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	ı				\$0.00		
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$21,105.00)	Item overrun offset by insufficient materials exception.	
					46	Jan 3, 2022	brophm1	\$21,105.00	Due to an overrun the system automatically overrode the overrun causing a negative adjustment.	
				OVRN - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	42	Nov 2, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	
					42	Nov 2, 2021	SYSTEM	(\$21,105.00)		
					43	Nov 16, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					43	Nov 16, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	
					44	Dec 1, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					44	Dec 1, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	
					45	Dec 15, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					45	Dec 15, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	
					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).	
					48	Mar 17, 2022	SYSTEM	\$21,105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0150 -	Total						\$0.00		
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	May 4, 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.	
							Jun 2, 2020	SYSTEM	(\$1,500.00)	
					9	Jun 16,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment	
				3	Juli 10,	SISIEW	φ1,300.00	This adjustification of the original system-yellerated Overfull Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0160	PIPE COLLAR, TYPE A	Material			2020			Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)																					
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)																					
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)																					
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)																					
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)																					
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)																					
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)																					
					18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
																		19	Nov 17, 2020	SYSTEM	(\$1,500.00)								
																				20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)																					
																			2	2	2	2		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)																					
																	2	22		22		2			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)																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3125	0160	PIPE COLLAR, TYPE A	Material		24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)		
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)		
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)		
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)		
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)		
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)		
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$1,500.00)		
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$1,500.00)		
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0160 - 0170	CONCRETE GUTTER TYPE A	Material		42	Nov 2, 2021	SYSTEM	<b>\$0.00</b> <b>\$12,320.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment	
		2222			42	Nov 2,	SYSTEM	(\$12,320.00)	Estimate Exception 13 on the current Payment Estimate.	
						43	2021 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
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)	Estimate Exception 14 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
	0170 -	Total						\$0.00		
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)		
						May 17	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on a	
					31	May 17, 2021	SYSTEM	\$2,700.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000 applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0190	REPLACEMENT SAND BARREL	Overrun - Tota					\$0.00	
	0190 -	Total						\$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					\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FURIN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 - Total				\$6,800.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	IER ED.,		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0250 -	Total						\$0.00	
	0370	MISC.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,728.00)	
					48	Mar 17, 2022	SYSTEM	\$1,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
	0390	12 IN. PIPE CULVERT GROUP B			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,	SYSTEM	(\$44,000.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	0430	ROCK DITCH CHECK	Material						Estimate Exception 37 on the current Payment Estimate.								
		CHECK			4	Apr 2, 2020	SYSTEM	(\$330.00)									
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$330.00)									
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$330.00)									
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$330.00)									
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$330.00)									
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$330.00)									
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$330.00)									
						11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.							
						11	Jul 16, 2020	SYSTEM	(\$330.00)								
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$330.00)									
						13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$330.00)									
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$330.00)									
							16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment 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
					18	Nov 2, 2020	SYSTEM	(\$330.00)									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0430	ROCK DITCH CHECK	Material		19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$330.00)	
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$330.00)	
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$330.00)	
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$330.00)	
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$330.00)	
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$330.00)	
					25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$330.00)	
					26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$330.00)	
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$330.00)	
				- Total				(\$330.00)	
			Material - Tota	ı				(\$330.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00	
				- Total				\$330.00	
			MaterialCredit		4	E-1-42	L	\$330.00	Make side and a fine and fine
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$330.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit
			Other Item Ad	MDPA - Tot				\$0.00 \$0.00	
	0430 -	Total	Other item Ad	usunent - 10	tai			\$0.00	
	0450	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)	
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



J9I3125 04	0450	TEMPORARY SEEDING	Material											
					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.					
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)						
						15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)						
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)						
										17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)						
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)						
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.					
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)						
									20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
						20	Dec 2, 2020	SYSTEM	(\$1,900.00)					
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment					



March	5		5		0.11	<b>-</b> .	0	0		2 1
21	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
21	J9I3125	0450		Material						Estimate Exception 97 on the current Payment Estimate.
201			SEEDING			21		SYSTEM	(\$1,900.00)	
2						22		SYSTEM	\$1,900.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2021   2021						22		SYSTEM	(\$1,900.00)	
24						23		SYSTEM	\$1,900.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2021						23		SYSTEM	(\$1,900.00)	
Page   Page   Page   Page   Page   Page   Estimate   Rem Adjustment generated Stockpile Transaction						24		SYSTEM	\$1,900.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
25						24		SYSTEM	(\$1,900.00)	Estimate Exception 95 on the current Payment Estimate.
Estimate Example and Adjustment (2017) us one sitrophint oversidarily Payment Estimate Example Coordinate Example Standard Example May be a construction Standard Payment Estimate Example Standard Example Standa						25		SVSTEM	\$1,900,00	This adjustment offsets the original system-generated Material Payment
2021   26    Mar 2,   27    2021   26    Mar 2,   2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2021   27    2020   2020   27    2020   27    2020   27    2020   27    2020   27							2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
2021						25		SYSTEM	(\$1,900.00)	
Activation   Construction   Stockpile   Total   Support   Stockpile   Construction   Stockpile   Construction   Stockpile   Total   Support   Stockpile   Construction   Construct						26		SYSTEM	\$1,900.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
Material - Total						26		SYSTEM	(\$1,900.00)	
					- Total				\$0.00	
NGS GUARDRAIL   S.F.F. POSTS, 6.FT.   - 3 N				Material - Tota	ıl				\$0.00	
S.FT. POSTS, 6.FT.   -3 IN		0450 -	Total						\$0.00	
1		0460	8 FT. POSTS, 6 FT.			20		SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$36,722.52)   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   - Total   \$36,722.52   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total   \$36,722.52						41		SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   (\$36,722.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Transaction   Total   Transaction   Total   Transaction   Total   Transaction   Total						44		SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM    - Total     \$36,722.52   Payment Estimate Item Adjustment generated Stockpile Transaction   \$36,722.52     \$36,722.52					- Total					
Stockpile STMI - Total S36,722.52  O460 - Total S0,000  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  - Total Construction Stockpile - Total S1000 Stockpile - Total S10000 Stockpile - Total S100000 Stockpile - Total S100000 Stockpile - Total S100000 Stockpile - Total S10000000 Stockpile - Total S1000000000000000000000000000000000000				Construction	Stockpile - To	otal			(\$36,722.52)	
Construction Stockpile STMI - Total   \$36,722.52				Stockpile		2		SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
New York   Construction   Stockpile   Transaction   System   Sys										
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)				Construction	Stockpile STI	MI - Total				
APP. TRANS SEC (REG/NO CURB)										
Construction Stockpile - Total   (\$9,054.50)		0470	APP. TRANS SEC				2020		,	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Sy,054.50  Construction Stockpile STMI - Total  Sy,054.50  Construction Stockpile STMI - Total  Sy,054.50  Construction Stockpile STMI - Total  Sy,054.50  Construction Stockpile STMI - Total  Sy,054.50  Construction Stockpile STMI - Total  Sy,054.50  Construction Stockpile STMI - Total  Sy,054.50  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction  2 Mar 2, SYSTEM \$1,596.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile - Total  System					T-4-1	41		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Sequence State				Construction		et al				
Stockpile STMI  - Total  Sy,054.50  Construction Stockpile STMI - Total  \$9,054.50   0470 - Total   MGS END ANCHOR  MGS END ANCHOR  Construction  Stockpile  - Total  Construction  Construction  Stockpile  - Total  Construction  - Total  (\$1,596.00)  Construction  Construction  Construction  Construction  - Total  (\$1,596.00)  Construction  Construction  2 Mar 2, SYSTEM  \$1,596.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$1,596.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction					Stockpile - To		Mor 2	CVCTENA		Doumant Estimate Itam Adjustment generated Steeleile Transaction
Construction Stockpile STMI - Total  \$9,054.50    0470 - Total				Stockpile	Total			STOLEM		r ayment Estimate item Aujustment generated Stockpile Transaction
Source   S				Construction		/II Total				
MGS END ANCHOR  MGS END Stockpile  20 Dec 2, 2020  41 Oct 18, 2021  Construction Stockpile - Total  System (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$1,596.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0.470	Total	Construction	Stockpile STI	m - Total				
ANCHOR Stockpile  2020 41 Oct 18, 2021 (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$1,596.00)  Construction Stockpile - Total (\$1,596.00)  Construction 2 Mar 2, SYSTEM \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construct		20	Da : C	ever::		Downsont Entire de Hom Adjustinis et au autot d'Ol. 1.1.7
2021   (\$1,596.00)		U480					2020			
Construction Stockpile - Total (\$1,596.00)  Construction 2 Mar 2, SYSTEM \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction						41		SYSIEM	(\$532.00)	Payment Estimate item Adjustment generated Stockpile Transaction
Construction 2 Mar 2, SYSTEM \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,596.00)	
				Construction	Stockpile - To	otal			(\$1,596.00)	
						2		SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
125	0510	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16,	SYSTEM	(\$20,000.00)	Estimate Exception 156 on the current Payment Estimate.													
				Total		2020		£0.00														
			Material - Tota	- Total				\$0.00 \$0.00														
	0510 -	Total	Material - 10ta	<u>'</u>				\$0.00														
		BRIDGE	Material		37	A.v. 16	SYSTEM		This adjustment offerte the evisional systems as possed Material Devises													
	0530	APPROACH SLAB (MAJOR ROAD)	iviateriai		31	Aug 16, 2021	STSTEM	\$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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymei Estimate Exception 9 on the current Payment Estimate.					
					42	Nov 2, 2021	SYSTEM	(\$22,080.00)														
																	43	Nov 16, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						43	Nov 16, 2021	SYSTEM	(\$22,080.00)													
					44	Dec 1, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					44	Dec 1, 2021	SYSTEM	(\$22,080.00)														
					45	Dec 15, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Paymel Estimate Exception 8 on the current Payment Estimate.													
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0530 -	Total						\$0.00														
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 58 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		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	ı				\$0.00	
	0540 -	Total						\$0.00	
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)	
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$41,391.00)	
					26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)	
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0550 -	Total						\$0.00	
	0590	GALVANIZED STRUCTURAL STEEL PILES (14			29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,283.52)	
			Construction	Stockpile - To	otal			(\$33,283.52)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,283.52	
			Construction	Stockpile STI	VII - Total			\$33,283.52	
	0590 -							\$0.00	
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction	Stockpile - To	otal			(\$1,984.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0620	PILE POINT REINFORCEMENT	STMI	- Total				\$1,984.00		
		REINFORGEMENT	Construction	Stockpile STI	MI - Total			\$1,984.00		
	0620 -	Total						\$0.00		
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$25,780.50)		
					32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)		
				- Total				\$0.00		
			Material - Tota	1				\$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	28	Apr 1, 2021	SYSTEM	(\$51,305.00)		
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0640 -	· Total						\$0.00		
	0640	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	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		
			material - Tota							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0650 -	· Total						\$0.00													
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$37,361.40)													
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$74,722.80)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0660 -	·Total						\$0.00													
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
									30	May 3, 2021	SYSTEM	(\$93,592.66)									
											31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					31	May 17, 2021	SYSTEM	(\$177,842.82)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0670 -	· Total					\$0.00														
	0680	MISC. REINFORCING STEEL FOR CONCRETE	2	Material	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.										
					27	Mar 16, 2021	SYSTEM	(\$24,872.40)													
											28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)													
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)													
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
								31	May 17, 2021	SYSTEM	(\$109,908.00)										
																		32	Jun 2, 2021	SYSTEM	\$109,908.00
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)													
																33	33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)													
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					34	Jun 30, 2021	SYSTEM	(\$109,908.00)													
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0680	MISC. REINFORCING STEEL FOR	Material		36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		CONCRETE			36	Aug 2, 2021	SYSTEM	(\$109,908.00)	
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)	
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT SYSTEM ON STRUCTURE	Material		35	Jul 15, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$14,500.00)	
					36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)	
					37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymer Estimate Exception 50 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$14,500.00)	
					38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31 WI	- Total				\$8,700.00	
			Construction	Stockpile STI	MI - Total			\$8,700.00	
	0700 -	Total						\$0.00	
	0710	SLAB DRAIN	Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To	otal			(\$3,472.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WI	- Total				\$3,472.00	



STATE   Contraction Stockpile STMI - Total   SAPTEM   SECTION   STATE   SECTION   STATE   SECTION   SECT		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																									
VERTICAL DRAN   AT END BENTS   Construction   Solicytic			\$3,472.00			MI - Total	Stockpile STI	Construction	SLAB DRAIN	0710	J9I3125																									
AT END BENTS   Stockpile			\$0.00						Total	0710 -																										
Construction   Stockpile   Total	action	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$2,560.00)	SYSTEM		36				0720																										
Construction   Strokpile   STM			(\$2,560.00)				- Total																													
			(\$2,560.00)			otal	Stockpile - To	Construction																												
	action	Payment Estimate Item Adjustment generated Stockpile Transaction	\$2,560.00	SYSTEM		4		Stockpile																												
SPICE   SPIC			\$2,560.00				- Total	STMI																												
Page			\$2,560.00			MI - Total	Stockpile STI	Construction																												
APPROACH SLAB (MAJOR ROAD)			\$0.00						· Total	0720 -																										
2020   2020		Estimate Item Adjustment (0005) due to user brophm1 overridding	\$26,100.00	SYSTEM		19		Material	APPROACH SLAB	0770																										
Estimate Item Adjustment (0006) due to user brophmt overridding Estimate Exception 24 on the current Payment Estimate.  20 Dec 16, 2020 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophmt overridding Estimate Item Adjustment (0053) due to user brophmt overridding Estimate Item Adjustment (0053) due to user brophmt overridding Estimate Item Adjustment (0053) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0012) due to user brophmt overridding Estimate Item Adjustment (0011) due to user brophmt overridding Estimate Item Adjustment (0011) due to user brophmt overridding Estimate Item Adjustment (0011) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010) due to user brophmt overridding Estimate Item Adjustment (0010			(\$26,100.00)	SYSTEM		19																														
2020   21		Estimate Item Adjustment (0006) due to user brophm1 overridding	\$26,100.00	SYSTEM		20																														
21 Dec 16, 2020 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0053) due to user brophm1 overridding Estimate Exception 22 on the current Payment Estimate.  22 Jan 4, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user brophm1 overridding Estimate Exception 22 on the current Payment Estimate.  23 Jan 20, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user brophm1 overridding Estimate Exception 22 on the current Payment Estimate.  23 Jan 20, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user brophm1 overridding Estimate Exception 22 on the current Payment Estimate.  24 Feb 2, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 22 on the current Payment Estimate.  25 Feb 16, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  26 Feb 16, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  27 Feb 16, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  28 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  29 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  29 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.			(\$26,100.00)	SYSTEM		20																														
22 Jan 4, 2921 \$26,100.00 This adjustment offsets the original system-generated Material Payestimate Exception 22 on the current Payment Estimate.  22 Jan 2, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 22 on the current Payment Estimate.  23 Jan 20, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 22 on the current Payment Estimate.  23 Jan 20, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  24 Feb 2, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 21 on the current Payment Estimate.  25 Feb 16, 297STEM \$26,100.00 This adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  26 Mar 2, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 21 on the current Payment Estimate.  26 Mar 2, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 21 on the current Payment Estimate.  27 Mar 16, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 21 on the current Payment Estimate.  28 Mar 2, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 21 on the current Payment Estimate.  29 Mar 16, 2021 \$25,000.00 This adjustment offsets the original system-generated Material Payestimate Exception 21 on the current Payment Estimate.		Estimate Item Adjustment (0053) due to user brophm1 overridding	\$26,100.00	SYSTEM		21																														
22 Jan 4, 2021  23 Jan 20, 2021  23 Jan 20, 2021  24 Feb 2, 2021  25 Feb 16, 2021  26 Feb 2, 2021  27 Feb 16, 2021  28 SYSTEM  29 SYSTEM  28 SYSTEM  29 SYSTEM  29 SYSTEM  29 SYSTEM  20 SY			(\$26,100.00)	SYSTEM		21																														
23 Jan 20, 2021  23 Jan 20, 2021  24 Feb 2, 2021  25 Feb 16, 2021  26 Mar 2, 2021  27 Mar 16, 2021  28 Mar 2, 2021  29 Mar 26, 2021  20 Mar 26, 2021  20 Mar 2, 2021  20 Mar 26, 2021  20 Mar 16, 2021  20 Mar 16, 2021  20 Jan 20, 2021  20 Jan 20, 2021  20 SYSTEM (\$26,100.00)  21 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  26 Mar 2, 2021  27 Mar 16, 2021  38 SYSTEM (\$26,100.00)  39 SYSTEM (\$26,100.00)  30 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.		Estimate Item Adjustment (0012) due to user brophm1 overridding	\$26,100.00	SYSTEM		22																														
Estimate Item Adjustment (0012) due to user brophm1 overridding Estimate Exception 22 on the current Payment Estimate.  23 Jan 20, 2021  24 Feb 2, 2021  25 Feb 16, 2021  26 Mar 2, 2021  27 Mar 16, 2021  28 SYSTEM (\$26,100.00)  Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.			(\$26,100.00)	SYSTEM		22																														
23 Jan 20, 2021 SYSTEM (\$26,100.00)  24 Feb 2, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  24 Feb 2, SYSTEM (\$26,100.00)  25 Feb 16, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  25 Feb 16, SYSTEM (\$26,100.00)  26 Mar 2, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  26 Mar 2, SYSTEM (\$26,100.00)  27 Mar 16, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.		Estimate Item Adjustment (0012) due to user brophm1 overridding	\$26,100.00	SYSTEM		23																														
24 Feb 2, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  24 Feb 2, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  25 Feb 16, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  26 Mar 2, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  27 Mar 16, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.			(\$26,100.00)	SYSTEM		23																														
24 Feb 2, 2021 SYSTEM (\$26,100.00)  25 Feb 16, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  25 Feb 16, 2021 (\$26,100.00)  26 Mar 2, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding 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 Pay Estimate Exception 21 on the current Payment Estimate.		Estimate Item Adjustment (0011) due to user brophm1 overridding	\$26,100.00	SYSTEM	Feb 2,	24																														
25 Feb 16, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  25 Feb 16, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  26 Mar 2, 2021 \$YSTEM \$26,100.00 (\$26,100.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.  27 Mar 16, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.			(\$26,100.00)	SYSTEM		24																														
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26 Mar 2, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.  26 Mar 2, 2021 \$YSTEM (\$26,100.00)  27 Mar 16, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.			(\$26,100.00)	SYSTEM		25																														
27 Mar 16, 2021  SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.		Estimate Item Adjustment (0010) due to user brophm1 overridding	\$26,100.00	SYSTEM		26																														
2021 Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.			(\$26,100.00)	SYSTEM		26																														
		Estimate Item Adjustment (0011) due to user brophm1 overridding	\$26,100.00	SYSTEM		27											2	2																		
27 Mar 16, 2021 (\$26,100.00)			(\$26,100.00)	SYSTEM		27																														
28 Apr 1, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user brophm1 overridding Estimate Exception 21 on the current Payment Estimate.		Estimate Item Adjustment (0011) due to user brophm1 overridding	\$26,100.00	SYSTEM		28																														
28 Apr 1, 2021 (\$26,100.00)			(\$26,100.00)	SYSTEM		28																														
		Estimate Item Adjustment (0010) due to user brophm1 overridding	\$26,100.00	SYSTEM	Apr 16,	29		29																												
29 Apr 16, SYSTEM (\$26,100.00)		,	(\$26,100.00)	SYSTEM	Apr 16, 2021	29																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3125	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,100.00)	
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,100.00)	
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)	
					33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,100.00)	
					34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)	
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)	
					36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)	
					37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)	
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)	
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)		
					17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)		
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)		
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)		
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)		
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0790 -							\$0.00		
	0830	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN			17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$40,719.20)		
			Construction	Stockpile - To	otal			(\$40,719.20)		
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$40,719.20		
			Construction	Stockpile ST	/II - Total			\$40,719.20		
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$30,375.00)		
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)		
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					11	11	Jul 16, 2020	SYSTEM	(\$30,375.00)	
					12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment	
									Estimate Exception 72 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0830	GALVANIZED	Material			2020			
		STRUCTURAL STEEL PILES (14 IN			13	Aug 17, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,375.00)	
					15	Sep 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,375.00)	Estimate Escopies of orthogen out agricult agricult
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0830 -	- Total						\$0.00	
	0860	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction S	Stockpile - To	otal			(\$1,984.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			GTIVII	- Total				\$1,984.00	
			Construction S	Stockpile STI	VII - Total			\$1,984.00	
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)	
					12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)	
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)	
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0870	CLASS B CONCRETE	Material		15	Sep 16, 2020	SYSTEM	(\$25,740.00)	
		(SUBSTRUCTURE)			16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)	
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
				- Total				\$0.00	
	0070	Total	Material - Tota	1				\$0.00	
	0870 -		Matarial		11	Jul 46	CVCTEAA	\$0.00	This adjustment effects the original system annual of Community
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0880	CLASS B-1 CONCRETE	Material		13	Aug 17, 2020	SYSTEM	(\$86,655.00)	
		(SUBSTR)			15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)	
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)	
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)	
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)	
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)	
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)	
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)	
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)	
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$1,113.00)	
				OVRN - Tota				(\$1,113.00)	
			Other Item Ad					(\$1,113.00)	
			Overrun	Overrun		Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$1,113.00	
			Overrun - Tota	ıl				\$1,113.00	
	0880 -							\$0.00	
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0890	SLAB ON CONCRETE I-	Material		15	Sep 16, 2020	SYSTEM	(\$69,058.00)																			
		GIRDER			16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)																			
					17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)																			
					18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)																			
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)																			
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)																			
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
							21	Dec 16, 2020	SYSTEM	(\$559,000.00)																	
					22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
						22	Jan 4, 2021	SYSTEM	(\$559,000.00)																		
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)																			
					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					\$0.00																			
	0890	Total						\$0.00																			
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	(\$73,136.00)																
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0900 -	- Total						\$0.00																
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0910 -	- Total						\$0.00																
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$24,809.30)																
			Construction	Stockpile - To	tal			(\$24,809.30)																
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$24,809.30																
			Construction	Stockpile STM	/II - Total			\$24,809.30																
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)																
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)																
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
																				13	Aug 17, 2020	SYSTEM	(\$64,467.00)	
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0920 -	- Total						\$0.00																
	0930	CONDUIT SYSTEM ON	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
		STRUCTURE																						
		STRUCTURE			20	Dec 2, 2020	SYSTEM	(\$14,500.00)																
		STRUCTURE			20		SYSTEM	(\$14,500.00) \$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.															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0930	CONDUIT	Material	Type		2020																									
0310123	0330	SYSTEM ON STRUCTURE	Matchai		22	Jan 4,	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment																						
		STRUCTURE				2021		¥ · · · · · · · · · · · · · · · · · · ·	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.																						
					24	Feb 2, 2021	SYSTEM	(\$14,500.00)																							
					25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
											25	Feb 16, 2021	SYSTEM	(\$14,500.00)																	
									26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$14,500.00)	·																						
					27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)																							
					28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$14,500.00)																							
									29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
										29	Apr 16, 2021	SYSTEM	(\$14,500.00)																		
							30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$14,500.00)																							
				- Total				\$0.00																							
			Material - Tota					\$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.																						
									1	1	1		1	1		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,	SYSTEM	(\$75,999.00)	. ,																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING	Material			2020			
		STEEL (EPOXY COATED)			16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16,	SYSTEM	(\$75,999.00)	Estimate Exception 09 on the current rayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tota	al			(\$7.35)	
			Other Item Ad	justment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$7.35	
			Overrun - Tota	al				\$7.35	
	0940 -	Total						\$0.00	
	0950	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 Nov 2, SYSTEM 2020			(\$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, SYSTEM 2020			\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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)	· · · · ·
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	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	/II - Total			\$3,472.00	
	0960 -							\$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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL FLASHING	Material						Estimate Exception 55 on the current Payment Estimate.
		WARNING LIGHT			18	Nov 2, 2020	SYSTEM	(\$2,835.00)	
					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,835.00)	
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)	
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)	
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)	
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)	
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)	
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)	
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)	
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)	
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)	
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)	
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5002 -							\$0.00	
	5004	18 IN. GROUP A FLARED END	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	5004	SECT	Material						Estimate Exception 95 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$750.00)																	
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$750.00)																	
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$750.00)																	
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$750.00)																	
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$750.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	5004 -	Total						\$0.00																	
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
											16	Oct 1, 2020	SYSTEM	(\$10.00)											
															17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)																	
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)																	
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
						19	Nov 17, 2020	SYSTEM	(\$1,160.00)																
								20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)																	
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
																					21	Dec 16, 2020	SYSTEM	(\$1,160.00)	
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)																	
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)																	
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5007	CONSTRUCTION	Material						Estimate Exception 53 on the current Payment Estimate.
		SIGNS			24	Feb 2, 2021	SYSTEM	(\$1,160.00)	
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,160.00)	
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)	
					27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,160.00)	
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)	
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
		- Total	Material - Tota					\$0.00 \$0.00	
J9l3125 -	Total							\$0.00 \$0.00 (\$2,696.40)	
J9I3125 - J9P3460		COMPACTING EMBANKMENT	Material - Tota		3	Mar 16, 2020	SYSTEM	\$0.00 \$0.00	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.
	Total	COMPACTING			3		SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
	Total	COMPACTING				2020 Mar 16,		\$0.00 \$0.00 (\$2,696.40) \$13,493.25	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
	Total	COMPACTING			3	2020 Mar 16, 2020 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
	Total	COMPACTING			3	2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
	Total	COMPACTING			3 4	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
	Total	COMPACTING			3 4 4 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
	Total	COMPACTING			3 4 4 5 5 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
	Total	COMPACTING			3 4 4 5 5 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
	Total	COMPACTING			3 4 4 5 5 6 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75) \$77,460.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	Total	COMPACTING			3 4 4 5 5 6 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,696.40) \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75) \$77,460.75 (\$77,460.75) \$96,180.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1040	COMPACTING EMBANKMENT	Material		9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)			
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)			
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)			
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)			
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)			
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)			
				- Total				\$0.00			
			Material - Total	ıl				\$0.00			
	1040 -	- Total						\$0.00			
				Material	Material						
	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.		
	1050		Material		3		SYSTEM	\$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment		
	1050		Material			2020 Mar 16,			Estimate Item Adjustment (0009) due to user bollis1 overridding Payment		
	1050		Material		3	2020 Mar 16, 2020 Apr 2,	SYSTEM	(\$1,140.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment		
	1050		Material		3	2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM	(\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment		
	1050		Material		3 4	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment		
	1050		Material		3 4 4 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment		
	1050		Material		3 4 4 5 5 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment		
	1050		Material		3 4 4 5 5 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment		
	1050		Material		3 4 4 5 5 6 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.		
	1050		Material		3 4 4 5 5 6 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.		
	1050		Material		3 4 5 5 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.		
	1050		Material		3 4 4 5 5 6 6 7 7 8 8	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00 (\$2,660.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1050	COMPACTING IN CUT	Material	,,	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	
			014004					\$0.00	
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)	
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).
					- Total				
				Overrun - To	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1070 -	- Total	Overrun - Tota		otal				
	<b>1070</b> -	- Total POROUS BACKFILL			otal 45	Dec 15, 2021	SYSTEM	\$0.00	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.
		POROUS					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
		POROUS			45	2021 Dec 15,		\$0.00 \$0.00 \$4,108.48	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
		POROUS			45 45	Dec 15, 2021  Jan 3,	SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48)	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		POROUS			45 45 46	Dec 15, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		POROUS		al - Total	45 45 46	Dec 15, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
	1080	POROUS BACKFILL	Material  Material - Tota	al - Total	45 45 46	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Feb 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48)	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
	1080 -	POROUS BACKFILL	Material  Material - Tota	al - Total	45 45 46 46	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
	1080 -	POROUS BACKFILL  Total  TYPE 5  AGGREGATE FOR BASE (6 IN.	Material  Material - Tota	al - Total	45 45 46 46	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Feb 17, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48) \$0.00 \$0.00 (\$2,809.60)	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment
	1080 -	POROUS BACKFILL  Total  TYPE 5  AGGREGATE FOR BASE (6 IN.	Material  Material - Tota	al - Total	45 45 46 46 1 5	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Feb 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48) \$0.00 \$0.00 \$0.00 (\$2,809.60)	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
	1080 -	POROUS BACKFILL  Total  TYPE 5  AGGREGATE FOR BASE (6 IN.	Material  Material - Tota	al - Total	45 45 46 46 1 5	Dec 15, 2021  Jan 3, 2022  Jan 3, 2022  Feb 17, 2020  Apr 17, 2020  May 4, 2020  May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48) \$0.00 \$0.00 (\$2,809.60) \$1,097.22	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.
	1080 -	POROUS BACKFILL  Total  TYPE 5  AGGREGATE FOR BASE (6 IN.	Material  Material - Tota	al - Total	45 45 46 46 1 5 5 6	2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022  Feb 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48) \$0.00 \$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22) \$49,648.42	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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 Exception 3 on the current Payment Estimate.
	1080 -	POROUS BACKFILL  Total  TYPE 5  AGGREGATE FOR BASE (6 IN.	Material  Material - Tota	al - Total	45 45 46 46 1 5 5	Dec 15, 2021  Jan 3, 2022  Jan 3, 2022  Feb 17, 2020  Apr 17, 2020  May 4, 2020  May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,108.48 (\$4,108.48) \$4,108.48 (\$4,108.48) \$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22)	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1120	AGGREGATE FOR BASE (6 IN.	Material		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.																						
		THICK)			8	Jun 2, 2020	SYSTEM	(\$189,040.42)																							
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)																							
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)																							
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)																							
								12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)																							
					13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)																							
						15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)																							
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						16	Oct 1, 2020	SYSTEM	(\$434,248.42)																						
						17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
				17	Oct 16, 2020	SYSTEM	(\$452,296.42)																								
									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)																							
														:		2	2	2	20		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)								
																							2		2		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.
																												2		21	Dec 16, 2020
					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,	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	Material			2021																						
		BASE (6 IN. THICK)			23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)																				
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)																				
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)																				
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)																				
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)																				
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$198,747.68)																				
					29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
								29	Apr 16, 2021	SYSTEM	(\$198,747.68)																	
						30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$198,747.68)																				
					31	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.																			
							3	33	Jun 16, 2021	SYSTEM	(\$166,747.68)																	
								3-	3											3				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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5	Material	Туре	36	Aug 2,	SYSTEM	(\$172,554.08)	
		AGGREGATE FOR BASE (6 IN.				2021	0)/07514	<b>*</b> 4 4 0 000 00	
		THICK)			37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)	
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)	
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)	
					41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
					42	Nov 2, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$109,800.00)	
					44	Dec 1, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)	
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	I				(\$2,809.60)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60	
				- Total				\$2,809.60	
			MaterialCredit			F 1 '-	,	\$2,809.60	Maria di Santa di Sa
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit
					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,	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80
						2020			percent of dollars held for missing testing.



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. THICK)	Other Item Adjustment	MDPA					$$10,614.60 \times 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 $\times$ \$8/SY = \$9,960.00 $\times$ 2.5 % = \$-249.00 \$8,491.68 - \$249.00 = \$8,242.68 for payment
				MDPA - Tota	al			(\$2,377.92)	
			Other Item Ad	justment - To	tal			(\$2,377.92)	
	1120 -	Total						(\$2,377.92)	
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1130 -	Total						\$0.00	
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)	
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)	
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)	
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)	
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)	
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)	
					21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,973.37)	
					22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,973.37)	
					23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 20, 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)	



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		25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)	
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)	
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)	
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)	
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)	
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,973.37)	
					31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,973.37)	
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)	
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,973.37)	
					34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1140 - 1150	ASPHALTIC CONCRETE	Material		15	Sep 16, 2020	SYSTEM	<b>\$0.00</b> \$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		MIXTURE PG 76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)	Estimate Exception 9 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 1, 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)	, ,
						2020			



1150	
18	is1 overridding Payment
1180   Total     2	
1180   MISC.   Material   2   Mar 2, 2020   SYSTEM   \$29,064.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0033) due to user bo Estimate Exception 10 on the current Payment E   2   Mar 2, 2020   SYSTEM   \$29,064.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0004) due to user bo Estimate Exception 11 on the current Payment E   3   Mar 16, 2020   SYSTEM   \$29,064.00   This adjustment offsets the original system-gene Estimate Exception 11 on the current Payment E   4   Apr 2, 2020   SYSTEM   \$29,064.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user bo Estimate Exception 15 on the current Payment E   4   Apr 2, 2020   SYSTEM   \$116,424.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E   5   Apr 17, 2020   SYSTEM   \$116,424.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E   5   Apr 17, 2020   SYSTEM   \$116,424.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Item	
Misc.   Material	
2020   Estimate Item Adjustment (0033) due to user both Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0004) due to user both Estimate Item Adjustment (0004) due to user both Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0006) due to user both Estimate Item Adjustment (0006) due to user both Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0008) due to user both Estimate Item Adjustment (0008) due to user both Estimate Item Adjustment (0008) due to user both Estimate Exception 16 on the current Payment Estimate Item Adjustment (0008) due to user both Estimate Exception 16 on the current Payment Estimate Item Adjustment (0008) due to user both Estimate Item Adjustment (0012)	
2020  3 Mar 16, 2020  \$\frac{2020}{2020} \text{SYSTEM} \text{\$\frac{29,064.00}{2020}} \text{This adjustment offsets the original system-gene Estimate Item Adjustment (0004) due to user bo Estimate Exception 11 on the current Payment E  3 Mar 16, 2020  \$\frac{29,064.00}{2020} \text{SYSTEM} \text{\$\frac{29,064.00}{2020}} \text{This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user bo Estimate Exception 15 on the current Payment E  4 Apr 2, 2020  \$\frac{29,064.00}{2020} \text{SYSTEM} \text{\$\frac{(\$29,064.00)}{29,064.00}} \text{This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E  5 Apr 17, 2020  \$\frac{29}{2020} \text{SYSTEM} \text{\$\frac{(\$116,424.00)}{2020}} \text{This adjustment offsets the original system-gene Estimate Exception 16 on the current Payment E  \$\frac{2020}{2020} \text{SYSTEM} \text{\$\frac{(\$116,424.00)}{2020}} This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user bo Estimate Item Adjustment (0012) due to	is1 overridding Payment
2020 Estimate Item Adjustment (0004) due to user bo Estimate Exception 11 on the current Payment E  3 Mar 16, 2020 4 Apr 2, 2020 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, 2020 6 May 4, 2020 6 May 4, 2020 Estimate Item Adjustment (0004) due to user bo Estimate Exception 15 on the current Payment E  Estimate Item Adjustment (0006) due to user bo Estimate Item Adjustment (0008) due to user bo Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E  Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E  This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E  Estimate Item Adjustment (0012) due to user bo	
2020  4 Apr 2, 2020  5 Apr 17, 2020  Apr 17, 2020  Apr 17, 2020  6 May 4, 2020  SYSTEM  \$29,064.00  \$29,064.00  This adjustment offsets the original system-gene Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0008) due to user both Estimate Exception 16 on the current Payment Estimate Exception 16 on the current	is1 overridding Payment
2020 Estimate Item Adjustment (0006) due to user bo Estimate Exception 15 on the current Payment E  4 Apr 2, 2020 SYSTEM (\$29,064.00)  5 Apr 17, 2020 This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E  5 Apr 17, 2020 (\$116,424.00)  6 May 4, SYSTEM \$116,424.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user bo Estimate Item Adjustment (0012) due to user bo Estimate Item Adjustment (0012) due to user bo	
2020  5 Apr 17, 2020  \$116,424.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E    5 Apr 17, 2020  6 May 4, SYSTEM \$116,424.00 This adjustment offsets the original system-gene Estimate Exception 16 on the current Payment E    6 May 4, SYSTEM \$116,424.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user bo	is1 overridding Payment
2020 Estimate Item Adjustment (0008) due to user bo Estimate Exception 16 on the current Payment E  5 Apr 17, 2020  6 May 4, SYSTEM \$116,424.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user bo	
2020  6 May 4, SYSTEM \$116,424.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user bo	is1 overridding Payment
2020 Estimate Item Adjustment (0012) due to user bo	
	is1 overridding Payment
6 May 4, SYSTEM (\$116,424.00)	
7 May 18, 2020 \$151,728.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user bo Estimate Exception 15 on the current Payment E	is1 overridding Payment
7 May 18, SYSTEM (\$151,728.00)	
8 Jun 2, 2020 SYSTEM \$184,536.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user bo Estimate Exception 15 on the current Payment E	is1 overridding Payment
8 Jun 2, 2020 (\$184,536.00)	
9 Jun 16, 2020 \$184,536.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user bo Estimate Exception 15 on the current Payment E	is1 overridding Payment
9 Jun 16, 2020 (\$184,536.00)	
10 Jun 30, 2020 SYSTEM \$184,536.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user broken the current Payment Estimate Exception 15 on the current Payment Estimate Exception Estimate E	ohm1 overridding Payment
10 Jun 30, 2020 (\$184,536.00)	
11 Jul 16, 2020 \$SYSTEM \$184,536.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0009) due to user bo Estimate Exception 15 on the current Payment E	is1 overridding Payment
11 Jul 16, 2020 (\$184,536.00)	
12 Aug 3, 2020 SYSTEM \$184,536.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user broken Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment	ohm1 overridding Payment
12 Aug 3, SYSTEM (\$184,536.00)	
Aug 17, 2020 \$SYSTEM \$184,536.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0010) due to user bo Estimate Exception 6 on the current Payment Estimate Es	
13 Aug 17, SYSTEM (\$184,536.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1180	MISC.	Material		15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$184,536.00)														
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)														
					17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)														
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
									18	Nov 2, 2020	SYSTEM	(\$184,536.00)										
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)														
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$184,536.00)														
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)														
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
							22	Jan 4, 2021	SYSTEM	(\$184,536.00)												
								23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)														
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)														
															25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)														
																		26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)														
					2		2		2	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.													
				2	28	Apr 1,	SYSTEM	(\$184,536.00)														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	1180	MISC.	Material			2021			
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$184,536.00)	
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$184,536.00)	
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)	
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)	
					37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$11,734.27)	
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)	
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1180 -		Overrus	Overrun	45	Dog 45	SYSTEM	\$0.00	
	1190	MISC.	Overrun	Overrun	40	Dec 15, 2021	SISIEW	(\$6,987.60)	
				Overrun - To	otal			(\$6,987.60)	
			Overrun - Tota	1				(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	(\$6,023.30)	
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$6,023.30)	
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,023.30)	
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)	
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,023.30)	
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)	
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)	
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)	
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
				- Total				\$0.00	
	4020	· Total	Material - Tota	1				\$0.00	
	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		8	Jun 2, 2020	SYSTEM	(\$10,835.55)																
		NON- REINFORCED,			9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)																
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)																
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)																
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)																
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)																
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)																
						16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)																
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)																
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)																
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)																
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)																
					21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$10,835.55)																
						22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$10,835.55)																
																						SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment



Marche   124   Property   Control   Marche   M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NON-   NO-   NON-   NO-   NON-   NO-   NON-   NO-   NON-   NON-   NON-   NON-   NON-   NON-   NON-   NON-   NON-	J9P3460	1250		Material						Estimate Exception 18 on the current Payment Estimate.
24			NON-			23		SYSTEM	(\$10,835.55)	
2021   25   Feb 1 6, 5YSTEM   310,355.55   The adjustment offends the original system-parentaled Material Payment Estimate Item Adjustment (2003) due to user brophral overeiding Payment Estimate Item Adjustment (2003) due to user brophral overeiding Payment Estimate Item Adjustment (2003) due to user brophral overeiding Payment Estimate Item Adjustment (2003) due to user brophral overeiding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (2003) due to user brophral overeiding Payment Estimate Exception 17 on the current Pay			KEIN OKOEB,			24		SYSTEM	\$10,835.55	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
2021   Sellimate Tean Application (2003) used to user forcement Represent Editionals. Exception 17 on the current Represent Editionals. Page 12   2021   2						24		SYSTEM	(\$10,835.55)	
28						25		SYSTEM	\$10,835.55	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
2011   Estimate Item Adjustment (002) due to user broghten or poyment Estimate Exemplated Poyment Estimate Decigion 17 on the current Payment Estimate Payment Estimate Secretary 17 on the current Payment Settinate Secretary 17 on the current Payment Settinate Secretary 18 on the Secretary 19 on the current Payment Settinate Secretary 19 on the Secretary 19 on the current Payment Settinate Secretary 19 on the Secretary 19 on t						25		SYSTEM	(\$10,835.55)	
27						26		SYSTEM	\$10,835.55	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment
Estimate Exception 17 on the current Payment Estimate						26		SYSTEM	(\$10,835.55)	
2021   28						27		SYSTEM	\$10,835.55	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
28						27		SYSTEM	(\$10,835.55)	
2016   29						28		SYSTEM	\$10,835.55	Estimate Item Adjustment (0031) due to user brophm1 overridding Payment
2021   Estimate Exemption 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exc						28		SYSTEM	(\$10,835.55)	
2021   30						29		SYSTEM	\$10,835.55	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
System   S						29		SYSTEM	(\$10,835.55)	
2021   31						30		SYSTEM	\$10,835.55	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						30		SYSTEM	(\$10,835.55)	
1250 - Total						31		SYSTEM	\$10,835.55	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
1250 - Total   1260   PIPE COLLAR, TYPE A   Material   3						31		SYSTEM	(\$10,835.55)	
1250   PIPE COLLAR, TYPE A   Material     3										
PIPE COLLAR, TYPE A   Material TYPE A   Material TYPE A   System		1250	Total	Material - Tota	1					
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 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, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment			PIPE COLLAR,	Material		3		SYSTEM		Estimate Item Adjustment (0010) due to user bollis1 overridding Payment
Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  4						3		SYSTEM	(\$2,800.00)	
5 Apr 17, 2020 \$\frac{1}{2020}\$ \$1						4		SYSTEM	\$2,800.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  5 Apr 17, 2020  6 May 4, 2020  \$2,800.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.  6 May 4, 2020  \$2,800.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.  6 May 4, 2020  This adjustment offsets the original system-generated Overrun Payment P						4		SYSTEM	(\$2,800.00)	
2020  6 May 4, 2020  \$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  7 May 18, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	\$2,800.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  6 May 4, 2020  7 May 18, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$2,800.00)	
2020 7 May 18, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	\$2,800.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
						6		SYSTEM	(\$2,800.00)	
						7		SYSTEM	\$2,800.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	1260	PIPE COLLAR, TYPE A	Material		22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)	
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)	
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)	
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	
					28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,800.00)	
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)	
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,800.00)	
					31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,800.00)	
					32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)	
			Material - Tota	- Total				\$0.00	
	1260	· Total	waterial - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1270	TRUNCATED DOMES	Material		47	Feb 2, 2022	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					47	Feb 2, 2022	SYSTEM	(\$1,936.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	1270 -	Total						\$0.00																		
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)																		
					9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)																		
					10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
							10	Jun 30, 2020	SYSTEM	(\$3,144.50)																
							11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)																		
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)																		
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)																		
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
															15	Sep 16, 2020	SYSTEM	(\$3,144.50)								
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
																16	Oct 1, 2020	SYSTEM	(\$3,144.50)							
			1						17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
									17	Oct 16, 2020	SYSTEM	(\$3,144.50)														
																		18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
																		1					1		18	Nov 2, 2020
															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 (\$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)																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		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 Paymen 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 Paymen Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)	
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 29 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16,	SYSTEM	(\$5,808.00)	



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



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3460	1300	CONCRETE	Material			2020								
		SIDEWALK, 4 IN.			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 Paymen Estimate Exception 37 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)						
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)						
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Paymer Estimate Exception 35 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)						
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)						
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Paymei Estimate Exception 34 on the current Payment Estimate.					
										27	Mar 16, 2021	SYSTEM	(\$13,833.00)	
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)						
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 31 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$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,	SYSTEM	(\$27,450.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1310	MISC. CONCRETE	Material			2020																		
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)																
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)																
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)																
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)																
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)																
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)																
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)																
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
							23	Jan 20, 2021	SYSTEM	(\$108,324.75)														
				24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)																
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
																25	Feb 16, 2021	SYSTEM	(\$108,324.75)					
																	26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
														26	Mar 2, 2021	SYSTEM	(\$108,324.75)							
																				27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																				27	Mar 16, 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material	,	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					\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
			Oil II A II	MDPA - Tot				(\$7,020.00)	
	1240	- Total	Other Item Ad	justment - 10	itai			(\$7,020.00)	
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		,			5	Apr 17, 2020	SYSTEM	(\$20,162.80)	
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,162.80)	
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,162.80)	
					8	Jun 2,	SYSTEM		
					0	2020	OTOTEW	\$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		SYSTEM	\$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
						2020 Jun 2,			Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
					8	Jun 2, 2020 Jun 16,	SYSTEM	(\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
					8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
					9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
					8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
					9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1320	CONCRETE CURB	Material						Estimate Exception 38 on the current Payment Estimate.														
		(6 IN. HEIGHT AND UNDER)			12	Aug 3, 2020	SYSTEM	(\$20,834.80)															
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)															
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)															
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)															
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)															
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)															
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)															
						20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
						20	Dec 2, 2020	SYSTEM	(\$20,834.80)														
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)															
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)															
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
									23	Jan 20, 2021	SYSTEM	(\$20,834.80)											
																							2
					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)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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	al				\$0.00		
	1320 -	- Total						\$0.00		
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
	1340	TYPE 3 ROCK	Material		5		SYSTEM	\$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	Material			2020 Apr 17,			Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	Material		5	2020 Apr 17, 2020 May 4,	SYSTEM	(\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	Material		5	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM	(\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	Material		5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	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	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	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	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	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	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
	1340	TYPE 3 ROCK	Material		5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.	
	1340	TYPE 3 ROCK	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	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.	
	1340	TYPE 3 ROCK	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 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.	
	1340	TYPE 3 ROCK	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	(\$6,132.50) \$6,132.50  (\$6,132.50) \$6,132.50  (\$6,132.50)  \$6,132.50  (\$6,132.50)  \$6,132.50  (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.	



FURNISHING   Marketal	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
Estimation Boundary (1997)								Í			
1.00	J9P3460	1340	TYPE 3 ROCK	Material		12		SYSTEM	\$6,132.50	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment	
2000   2014   2015						12		SYSTEM	(\$6,132.50)		
15   Sep 16, SYSTEM   30.0387.50						13		SYSTEM	\$6,132.50	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment	
Sittle   State   Sta						13		SYSTEM	(\$6,132.50)		
33   Jun 16,   2021						15		SYSTEM	\$30,387.50	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment	
30						15		SYSTEM	(\$30,387.50)		
30						33	Jun 16,	SYSTEM	\$30,387.50	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment	
34						33		SYSTEM	(\$30,387.50)		
34						34	Jun 30,	SYSTEM	\$30,387.50	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment	
35						34		SYSTEM	(\$30,387.50)	Estimate Estapator Er on the carroin agricult Estimate.	
35						35	Jul 15,	SYSTEM	\$30,387.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment	
36						35		SYSTEM	(\$30,387.50)	Estimate Exception 25 on the content dynamic Estimate.	
36						36	Aug 2,	SYSTEM	\$32,615.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment	
2021   Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						36		SYSTEM	(\$32,615.00)		
2021   38   Sep 1, 2021   SYSTEM   \$49,321.25   This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.							37	Aug 16,	SYSTEM	\$32,615.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
38						37		SYSTEM	(\$32,615.00)		
Adjustment						38		SYSTEM	\$49,321.25	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment	
Naterial - Total   S0,00						38		SYSTEM	(\$49,321.25)	,	
OVRN   Adjustment   OVRN   Adjustment   OVRN   Adjustment   Adjustment   OVRN   Adjustment   OVRN   Adjustment   OVRN   Adjustment   OVRN   Adjustment   OVRN   Adjustment   OVRN   OVRN - Total   OVRN - Total   (\$24,255.00)      OVRN - Total   OVER   OV					- Total		2021		\$0.00		
Adjustment   2020   38   Sep 1, 2021   39   Sep 15, 2020   38   Sep 1, 2021   38   Sep 1, 2021   38   Sep 1, 2021   38   Sep 1, 2021   39   Sep 15, 2021   39   Sep				Material - Tota	ıl				\$0.00		
2021     39   Sep 15,   brophm1   \$15,688.75   To offset original adjustment made on Estimate 0038					OVRN	14		brophm1	(\$24,255.00)		
OVRN - Total   (\$24,255.00)						38		brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.	
Overrun  SYSTEM  \$24,255.00  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27,50000 - 27,50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.  SySTEM  System-						39		brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038	
Overrun  Ove					OVRN - Tot	al			(\$24,255.00)		
2020 previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).  38 Sep 1, 2021 \$15,688.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.  38 Sep 1, 2021 \$15,688.75 (\$15,688.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  42 Nov 2, SYSTEM (\$4,083.75)				Other Item Ad	justment - To	tal			(\$24,255.00)		
2021   Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.    38				Overrun	Overrun	16		SYSTEM	\$24,255.00	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is	
2021  39 Sep 15, 2021  (\$15,688.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  42 Nov 2, SYSTEM (\$4,083.75)						38		SYSTEM	\$15,688.75	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500;	
39 Sep 15, 2021 (\$15,688.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  42 Nov 2, SYSTEM (\$4,083.75)						38		SYSTEM	(\$15,688.75)		
							39	Sep 15,	SYSTEM	(\$15,688.75)	
						42		SYSTEM	(\$4,083.75)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	\$19,772.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).														
				Overrun - T	otal			\$24,255.00															
			Overrun - Tota	al				\$24,255.00															
	1340 -	Total						\$0.00															
	1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$35,280.00)															
				OVRN - Tota				(\$35,280.00)															
			Other Item Ad	justment - To	tal			(\$35,280.00)															
			Overrun	Overrun		Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).														
					38	Sep 1, 2021	SYSTEM	(\$21,620.00)															
					40	Sep 30, 2021	SYSTEM	(\$1,200.00)															
					42	Nov 2, 2021	SYSTEM	(\$5,940.00)															
					45	Dec 15, 2021	SYSTEM	\$28,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$35,280.00															
			Overrun - Tota	ıl				\$35,280.00															
	1350 -	0 - Total						\$0.00															
	MATE	BEDDING MATERIAL FOR ROCK DITCH	Material	Material		5	Apr 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
		ROCK DITCH LINER																			5	Apr 17, 2020	SYSTEM
							6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
								6	May 4, 2020	SYSTEM	(\$4,050.00)												
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$4,050.00)															
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)															
										9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
										1	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 A	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,	SYSTEM	\$4,050.00	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	1360	BEDDING MATERIAL FOR	Material			2020			Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		ROCK DITCH LINER			13	Aug 17, 2020	SYSTEM	(\$4,050.00)	
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)	
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)	
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)	
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$20,100.00)	
					36	Aug 2, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)	
					37	Aug 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$20,100.00)	
					38	Sep 1, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)	
				OVRN - Tota				(\$16,050.00)	
			Other Item Adj	justment - To	tal			(\$16,050.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$16,050.00	
			Overrun - Tota	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.



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



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
200   Dec 2, D	J9P3460	1370	ROCK LINING	Material						Estimate Exception 47 on the current Payment Estimate.			
20						19		SYSTEM	(\$4,131.00)				
Dec 2   2000   2000   2011   Dec 16   5VSTEM   54.13.100   This adjustment officials the original system generated Overtura Payment Extension State of the Court of Payment State of Payment State of the Court of Payment State of Payment						20	Dec 2,	SYSTEM	\$4,131.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment			
2020						20		SYSTEM	(\$4,131.00)	Estimate Exception 47 of the suretil ayrithm Estimate.			
22   Jun 4,   2021   S4,131.00   The adjustment offsets the original system-generated Material Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) due to user brophent overridding Payment Estimate Examples (0.53) du						21		SYSTEM	\$4,131.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment			
201						21		SYSTEM	(\$4,131.00)				
2021   23   1.00   2.						22		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment			
2021   SYSTEM   (34.131.00)   Estimate Exception 43 on the current Payment Estimate   Exception 44 on the current Payment Estimate   Exception 44 on the current Payment Estimate   Exception 45 on the current Payment Estimate   Exception 45 on the current Payment Estimate   Estimate   Exception 45 on the current Payment   Estimate   Estimate   Exception 45 on the current Payment   Estimate   Estimate   Exception 45 on the current Payment   Estimate   Exception 45 on the current Payment   Estimate   Exception 45 on the current Payment   Estimate   Estimate   Exception 45 on the current Payment   Estimate   Exception 15 on the cur						22		SYSTEM	(\$4,131.00)				
2021   24						23		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment			
2021   Estimate Exempliane (1003) due to user brophen overridding Payment Estimate Example (2014) and 30 nthe current Payment Estimate.						23		SYSTEM	(\$4,131.00)				
2021   25						24		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment			
2021   Estimate tex-explored 20,00   Estimate texted to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						24		SYSTEM	(\$4,131.00)				
2021   26    Mar 2						25		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment			
2021   Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate.						25		SYSTEM	(\$4,131.00)				
2021   27   Mar 16,   SYSTEM   \$4,131.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						26		SYSTEM	\$4,131.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment			
2021   Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									26		SYSTEM	(\$4,131.00)	
Contained   Cont						27		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment			
Material - Total   SYSTEM   S374.00						27		SYSTEM	(\$4,131.00)				
MaterialCredit   2   Mar 2, 2020   SYSTEM   \$374.00									(\$374.00)				
Total  Material Credit - Total  Other Item Adjustment  MDPA 1 Feb 17, 2020 bollis1 \$374.00 Material report is pending  2 Mar 2, bollis1 (\$374.00) Material Deduct minus Material Credit  MDPA - Total  Other Item Adjustment - Total  S0.00  Other Item Adjustment - Total  S0.00  SLOPE PROTECTION  Material  41 Oct 18, SYSTEM \$55,485.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  41 Oct 18, SYSTEM \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  42 Nov 2, SYSTEM \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						2		SYSTEM					
MaterialCredit - Total   S374.00   Material report is pending					Total		2020		\$274.00				
Other Item Adjustment    MDPA   1				MaterialCredit									
MDPA - Total   \$0.00				Other Item		1		bollis1		Material report is pending			
Solution   State   S						2		bollis1	(\$374.00)	Material Deduct minus Material Credit			
1370 - Total  SUOPE PROTECTION  Material  PROTECTION  Material  A1 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.  A1 Oct 18, 2021  SYSTEM (\$55,485.00)  A2 Nov 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  A2 Nov 2, SYSTEM (\$73,363.50)					MDPA - Tota	al			\$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  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 Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Other Item Adj	ustment - To	tal			\$0.00				
PROTECTION  2021 Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  41 Oct 18, 2021  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, SYSTEM (\$73,363.50)		1370 -	Total						\$0.00				
2021  42 Nov 2, 2021  \$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, SYSTEM (\$73,363.50)		1380		Material		41		SYSTEM	\$55,485.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment			
2021 Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  42 Nov 2, SYSTEM (\$73,363.50)						41		SYSTEM	(\$55,485.00)				
						42		SYSTEM	\$73,363.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment			
						42		SYSTEM	(\$73,363.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1380	SLOPE PROTECTION	Material		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	ı				\$0.00																			
	1380 -	Total						\$0.00																			
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$14,000.00)																			
					7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
								7	May 18, 2020	SYSTEM	(\$22,000.00)																
										8	Jun 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
							8	Jun 2, 2020	SYSTEM	(\$24,000.00)																	
										9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$26,000.00)																			
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)																			
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
						11	Jul 16, 2020	SYSTEM	(\$26,000.00)																		
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
													12	Aug 3, 2020	SYSTEM	(\$26,000.00)											
							13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
																	13	Aug 17, 2020	SYSTEM	(\$26,000.00)							
												15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)																			
												1	1		1	1	16	1	16	16	16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
																					1		16	Oct 1, 2020	SYSTEM	(\$26,000.00)	
																								17	Oct 16, 2020	SYSTEM	\$26,000.00
																						1	1		1	17	17
					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)																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		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 Paymen 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 Paymen 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 Paymer Estimate Exception 54 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)	
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)	
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payme 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 Payme 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 Payme Estimate Exception 48 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)	
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)	
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)	
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)	
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)	
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
	1400-	Total	Material - Tota	ıl				\$0.00 \$0.00	
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FT)			9	Jun 16,	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	. , , p =	10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
		FT)			10	Jun 30, 2020	SYSTEM	(\$600.00)																						
					11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$600.00)																						
						12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$600.00)																						
					13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$600.00)	Zamace Zasopies so si ale sali siti a spinori Zamace.																					
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$600.00)																						
					16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$600.00)																						
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$600.00)																						
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
						18	Nov 2, 2020	SYSTEM	(\$600.00)																					
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$600.00)																						
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$600.00)																						
														21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
							2					21	Dec 16, 2020	SYSTEM	(\$600.00)															
													2		2		22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					2												23		2:		2	2	2		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		23		:	23	Jan 20, 2021
																								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,	SYSTEM	(\$600.00)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1420	CURVED VANE	Material			2020																								
		GRATE AND FRAME(4 FT. X 2 FT			16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$900.00)																						
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																						
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																						
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																						
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																						
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																						
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
										22	Jan 4, 2021	SYSTEM	(\$1,800.00)																	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)																						
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)																						
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
									25	Feb 16, 2021	SYSTEM	(\$1,800.00)																		
																	26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
																26	Mar 2, 2021	SYSTEM	(\$1,800.00)											
				2						2	2	2	27	27	27 27 28 28	27	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.									
																	28	28	28	28		28	28	28		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	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1420	CURVED VANE GRATE AND	Material		29	Apr 16, 2021	SYSTEM	(\$1,800.00)																						
		FRAME(4 FT. X 2 FT			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	al				\$0.00																						
	1420 -	Total						\$0.00																						
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$550.00)																						
					7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$550.00)																						
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$550.00)																						
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$550.00)																						
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
												10	Jun 30, 2020	SYSTEM	(\$550.00)															
								11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
																11	Jul 16, 2020	SYSTEM	(\$550.00)											
																	12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
									12	Aug 3, 2020	SYSTEM	(\$550.00)																		
																		1					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.			
																							1	13	Aug 17, 2020	SYSTEM	(\$550.00)			
																										15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
													1	15	19	1!											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)																						



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	71.2	17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$550.00)																							
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$550.00)																							
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$550.00)																							
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$550.00)																							
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$550.00)																							
					22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$550.00)																							
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$550.00)																							
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$550.00)																							
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$550.00)																							
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$550.00)																							
															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)																							
													2	2	2	2	2			28	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.						
					2													29	29		29	29	29	2	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.
							25																	29		29		29	29	Apr 16, 2021	SYSTEM
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					30	May 3,	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,	Material			2021							
		TYPE 2		- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1430 -	Total						\$0.00					
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Sep 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					39	Sep 15, 2021	SYSTEM	(\$86,300.00)					
					40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					40	Sep 30, 2021	SYSTEM	(\$86,300.00)					
					41	Oct 18, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					41	Oct 18, 2021	SYSTEM	(\$86,300.00)					
					42	Nov 2, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
						42	Nov 2, 2021	SYSTEM	(\$86,300.00)				
									43	Nov 16, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						43	Nov 16, 2021	SYSTEM	(\$86,300.00)				
					44	Dec 1, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					44	Dec 1, 2021	SYSTEM	(\$86,300.00)					
					45	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)					
					47	Feb 2, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					47	Feb 2, 2022	SYSTEM	(\$86,300.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1440 -	Total						\$0.00					
	1490	PREF THERMO PAVMT MARKING,	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)					
		6 IN WHITE			48	Mar 17, 2022	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00	·· · · ·				
			Overrun - Tota	ıl				\$0.00					
	1490 -	Total						\$0.00					
	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		13	Aug 17, 2020	SYSTEM	(\$336.00)				
					15	Sep 16,	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2020			Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
		VVIII			15	Sep 16, 2020	SYSTEM	(\$336.00)																			
					16	Oct 1, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$336.00)																			
					17	Oct 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$336.00)																			
					18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$336.00)																			
					19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$336.00)																			
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$336.00)																			
								21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$336.00)																			
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$336.00)																			
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$336.00)																			
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
						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.												
				2 2 2						25	Feb 16, 2021	SYSTEM	(\$336.00)														
													2		26 27	26	26 27	26 27	26 27	26 26 27 27	26 27	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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		2021		\$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.
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)	
					44	Dec 1, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$17,875.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$650.00)	
			Other Item Adj	justment - To	tal			(\$650.00)	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					43	Nov 16, 2021	SYSTEM	(\$650.00)	
					44	Dec 1, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					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).
					48	Mar 17, 2022	SYSTEM	\$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1510 -	· Total						(\$650.00)	
	1520	PREF THERMO PVMT MRKG, STRIAGHT	Material		43	Nov 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		ARROW			43	Nov 16, 2021	SYSTEM	(\$3,200.00)	
					44	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1520	PREF THERMO	Material	Туре					Estimate Exception 24 on the current Payment Estimate.
		PVMT MRKG, STRIAGHT ARROW			44	Dec 1, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- 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)	Edilina Exception 20 of the darket dynam Edilinate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1530 -	- Total						\$0.00	
	1540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		43	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		TIELD TRIAN			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	
		- Total						\$0.00	
	1550		BUILD TERBORNE		43	Nov 16, 2021	SYSTEM	(\$3,132.25)	
					40			<b>#2 422 25</b>	
					48	Mar 17, 2022	SYSTEM	\$3,132.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$3,132.25 \$0.00	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is
		PAINT	Overrun - Tota				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is
		PAINT			otal	2022		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
	<b>1550</b> -	PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE					SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is
		PAINT  Total  6 IN. YELLOW HIGH BUILD			otal	2022 Aug 17,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollist overridding Payment
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			otal	Aug 17, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$147.25	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollist overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollist overridding Payment
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			13 13	Aug 17, 2020  Aug 17, 2020  Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$147.25	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			13 13 15	Aug 17, 2020  Aug 17, 2020  Sep 16, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$147.25 (\$147.25) \$147.25	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollist overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollist overridding Payment
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			13 13 15	Aug 17, 2020  Aug 17, 2020  Sep 16, 2020  Sep 16, 2020  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$147.25 (\$147.25) \$147.25	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			13 13 15 15 16	Aug 17, 2020  Aug 17, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.25 (\$147.25) \$147.25 (\$147.25)	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			13 13 15 15 16 16	Aug 17, 2020  Aug 17, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.25 (\$147.25) \$147.25 (\$147.25)	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.
		PAINT  Total  6 IN. YELLOW HIGH BUILD WATERBORNE			13 13 15 15 16 16 17	Aug 17, 2020  Aug 17, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 16, 2020  Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.25 (\$147.25) \$147.25 (\$147.25) \$147.25 (\$147.25)	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material	Турс	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.
		PAINT			19	Nov 17, 2020	SYSTEM	(\$147.25)	Estimate Escapsion of Grand State Symbol Estimate.
					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)	Estimate Exception of on the suitority ayribin Estimate.
					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)	Estimate Exception of or the out of the symbolic Estimate.
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$147.25)	
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$147.25)	
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$147.25)	
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$147.25)	
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$147.25)	
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	43	Nov 16,	SYSTEM	\$0.00 (\$1.869.75)	
			Overruft	Overrun	48	2021 Mar 17,	SYSTEM	(\$1,869.75) \$1,869.75	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun - Tota	al .				\$0.00											
	1560 -	Total						\$0.00											
	1580	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$4,478.76)											
		OF SURF.			48	Mar 17, 2022	SYSTEM	\$2,138.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is										
						LULL			applied (if non-zero).										
				Overrun - To	otal			(\$2,340.00)											
			Overrun - Tota	ıl				(\$2,340.00)											
		Total		-				(\$2,340.00)											
	1590	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$5,582.35)											
		TRANSÌTIONS)			48	Mar 17, 2022	SYSTEM	\$5,582.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00											
			Overrun - Tota	ıl				\$0.00											
	1590 -	Total						\$0.00											
	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 Estimate Exception 61 on the current Payment Estimate.										
								10	Jun 30, 2020	SYSTEM	(\$25,750.00)								
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$25,750.00)											
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)											
														13	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	15	Sep 16, 2020	SYSTEM	(\$25,750.00)									
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)											
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)											
					18	Nov 2,	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 (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)	
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)	
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)	
				- Total				\$0.00	
	1630	·Total	Material - Tota					\$0.00 \$0.00	
	1660	CLASS B-1 CONCRETE	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,772.00)	
			Construction	Stockpile - To				(\$38,772.00)	
			Construction Stockpile		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1660	CLASS B-1 CONCRETE	STMI	- Total				\$38,772.00																		
		(CULVERTS)	Construction	Stockpile STI	MI - Total			\$38,772.00																		
			Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$43,549.00)																		
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$43,549.00)																		
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$43,549.00)																		
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)																		
										11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
																					11	Jul 16, 2020	SYSTEM	(\$43,549.00)		
							12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
								12	Aug 3, 2020	SYSTEM	(\$43,549.00)															
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$43,549.00)																		
					15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
										15	Sep 16, 2020	SYSTEM	(\$111,761.50)													
					16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
											16	Oct 1, 2020	SYSTEM	(\$111,761.50)												
												17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)																		
											18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
													18	Nov 2, 2020	SYSTEM	(\$118,449.00)										
														19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
																		19	Nov 17, 2020	SYSTEM	(\$118,449.00)					
																		2				21				
										20	Dec 2, 2020	SYSTEM	(\$118,449.00)													
					21	Dec 16,	SYSTEM	\$118,449.00	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	1660	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
		(CULVERTS)			21	Dec 16, 2020	SYSTEM	(\$118,449.00)						
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)						
					23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)						
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)						
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)						
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)						
						27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)						
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
										28	Apr 1, 2021	SYSTEM	(\$11,449.00)	
						29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1660 - 1670	Total REINFORCING	Construction		8	Jun 2,	SYSTEM	\$0.00 (\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	.570	STEEL	Stockpile	- Total	Ĭ	2020	J. J. LIVI	,						
			Construction		otal			(\$2,301.75)						
			Construction	эгоскрпе - Т	5	Apr 17,	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI	Total		2020			, , ,					
			Construction	- Total	MI - Total			\$2,301.75 \$2,301.75						
			Construction :	элоскрие 511	WII - Total	Jun 2,	SYSTEM	\$2,301.75	This adjustment offsets the original system-generated Overrun Payment					
			wateridi			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,	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 (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)	Estimate Estopator de divini cancili. Ayricia Estimate.														
					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														
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)	Estimate Exception 83 on the current Payment Estimate.														
					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)	Estimate Exception of on the current Payment Estimate.														
					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)	Eximited Exception 100 of the earlors of symbols Estimate.														
					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)	Estimate Estopator de divini cancili.														
			Material - Tota	- Total				\$0.00															
			Material - Tota					\$0.00															
	1670 -	otal	Material - Tota					\$0.00															
	1680	REINFORCING STEEL (CULVERTS)	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(COLVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction														
							17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$11,163.25)															
			Construction	Stockpile - To				(\$11,163.25)															
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction														
				Total	8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Canadinastic	- Total	Al Total			\$11,163.25															
			Construction Stockpile ST Material	Stockpile STN	/II - Total 7	May 18, 2020	SYSTEM	\$11,163.25 \$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)	Estimate Exception of on the current rayment Estimate.														
																		;	8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)															
					9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)															
					10	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1680	REINFORCING STEEL	Material		10	Jun 30, 2020	SYSTEM	(\$18,012.00)																				
		(CULVERTS)			11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)																				
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)																				
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)																				
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)																				
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	1680 -	Total						\$0.00																				
	1690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$9,000.00)																				
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
									5	Apr 17, 2020	SYSTEM	(\$9,000.00)																
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$9,000.00)																				
																				7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
																			7	May 18, 2020	SYSTEM	(\$9,000.00)						
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)																				
			9								5		9	8	9	9	9	9	9	9	9	9		9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)																				
																	1	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Material		11	Jul 16, 2020	SYSTEM	(\$9,000.00)															
		В			12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$9,000.00)															
					13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$9,000.00)															
					15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.														
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (-\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.														
				OTHR - Tota	ıl			\$4,500.00															
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.														
				OVRN - Tota	ıl			(\$4,500.00)															
			Other Item Adj	justment - To	tal			\$0.00															
			Other Item Adj	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	7	7	7	7	7		7	May 18, 2020	SYSTEM
						2020			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)	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83														
					8	Jun 2,	SYSTEM SYSTEM	(\$4,500.00) \$4,500.00	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates														
						Jun 2, 2020 Jun 2,		,	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105														
					8	Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM	\$4,500.00	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates														
					8	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$4,500.00 (\$4,500.00)	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111														
					9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates														



			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460 1	1690	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	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	ı				\$0.00														
	1690 - 1700		Material		1	Feb 17,	SYSTEM	\$0.00														
	1700	GROUP A	iviateriai			2020		(\$6,420.00)	This all the state of the state													
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)														
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$10,920.00)														
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
																		7	May 18, 2020	SYSTEM	(\$14,760.00)	
													8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
			9	9	\$	8	Jun 2, 2020	SYSTEM	(\$23,220.00)													
									9	ξ	4	,			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.			
						•	ę	9	Jun 16, 2020	SYSTEM	(\$23,220.00)											
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)														
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1700	18 IN. PIPE GROUP A	Material		12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)															
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$23,220.00)															
					15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)															
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$26,580.00)															
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)															
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)															
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)															
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
						21	Dec 16, 2020	SYSTEM	(\$26,580.00)														
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)															
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)															
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)															
																			25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)															
				2	2	2					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,	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	Material			2021																
		GROUP A			28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)														
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)														
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$26,580.00)														
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$26,580.00)														
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)														
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					33	Jun 16, 2021	SYSTEM	(\$26,580.00)														
					34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)														
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)														
						36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)														
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
																37	Aug 16, 2021	SYSTEM	(\$26,580.00)			
																		38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
															38	Sep 1, 2021	SYSTEM	(\$26,580.00)				
																39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
								39	Sep 15, 2021	SYSTEM	(\$26,580.00)											
					40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					40	Sep 30, 2021	SYSTEM	(\$26,580.00)														
					41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material		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)	
					47	Feb 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Feb 2, 2022	SYSTEM	(\$26,580.00)	
					48	Mar 17, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Mar 17, 2022	SYSTEM	(\$26,580.00)	
					49	Apr 18, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 18, 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	- Total				\$6,420.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$6,420.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit
				MDPA - Tota				\$0.00	
				OTHR		Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota				\$840.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$840.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.
									,



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	17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1700 -	Total						\$0.00	
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$9,680.00)	
					7	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$26,400.00)	
					8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$26,400.00)	
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)	
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)	
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)	
					12	Aug 3, 2020	SYSTEM	\$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					\$0.00	
	1710 -	· Total						\$0.00	
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)	
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)	
					5	Apr 17,	SYSTEM	\$17,670.00	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 (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)	
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$51,775.00)	
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$51,775.00)	
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)	
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)	
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)	
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)	
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)	
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$51,775.00)	
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)	
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$53,675.00)	
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$53,675.00)	
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)	
					39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J9P3460	1720	30 IN. PIPE GROUP A	Material		40	Sep 30, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)	
					41	Oct 18, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$53,675.00)	
					42	Nov 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$53,675.00)	
					43	Nov 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$53,675.00)	
					44	Dec 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$53,675.00)	
					45	Dec 15, 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 23 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$53,675.00)	
					46	Jan 3, 2022	SYSTEM	\$53,675.00	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.
					46	Jan 3, 2022	SYSTEM	(\$53,675.00)	
					47	Feb 2, 2022	SYSTEM	\$53,675.00	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.
					47	Feb 2, 2022	SYSTEM	(\$53,675.00)	
					48	Mar 17, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Mar 17, 2022	SYSTEM	(\$53,675.00)	
					49	Apr 18, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 18, 2022	SYSTEM	(\$53,675.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR		Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota				\$7,220.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.
					36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
					38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
					39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038
				OVRN - Tota				(\$9,025.00)	
			Overrup			Mov 4	QVCTFM	(\$1,805.00)	This adjustment affects the original quaters generated Quarture Desires
			Overrun	Overrun	0	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74



2005   2016   2017   2016   2017	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	J9P3460	1720		Overrun	Overrun					on the current Payment Estimate.
1			OROGI A			6		SYSTEM	(\$7,220.00)	
2007   SYSTEM   SYSTEM   ST 200.00   Navegage Price Adjustment (0.073) overnidating Payment Estimate Exception 6 on the Cument Payment Estimate (1.074)   SySTEM   ST 200.00   The Supplied (1.075) overnidating Payment Estimate Exception 6 on the Cument Payment Estimate Exception 6 on the Cument Payment Estimate Exception 6 on the Cument Payment Estimate Estimate (1.074)   SySTEM   ST 200.00   The Supplied (1.074)   SySTEM   ST 200.00   SySTEM   ST 200.00   SySTEM   St 200.00   SySTEM   SyST						7		SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2007   September						7		SYSTEM	\$7,220.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84
Estimate them Adjustment (Osid); overridding Payment Estimate Exception 1 on the Current Payment Estimate Decorption 1 on the Current Payment Estimate Decorption 1 on the Current Payment Estimate England (Payment Decorption 1 on the Current Payment Estimate England (Payment Decorption 1 on the Current Payment Estimate (Payment Decorption 1 on the Current Payment Estimate (Payment Estimate Escaption 5 overrun Clusnity) Balance 19.00. Assembling 1 on the Current Payment (Payment Estimate Escaption 5 overrun Clusnity) Balance 19.00. Averaged Proc Adjustment from this tom on all previous payment estimates of 10.0000 in applied (Payment Estimate Escaption 5 overrun Clusnity) Balance 19.00. Averaged Proc Adjustment from the tom Current Payment Estimate Escaption 5 overrun Clusnity Balance 19.00. Averaged Proc Adjustment Clusnity Payment Estimate Escaption 5 overrun Clusnity Balance 19.00. Averaged Proc Adjustment Clusnity Payment Estimate Escaption 5 overrun Clusnity Payment Estimate Escaption 5 overrun Clusnity Balance 19.00. Averaged Proc Adjustment Clusnity Payment Estimate Escaption 5 overrun Clusnity Payment Estimate (Payment Estimate Escaption 5 overrun Clusnity) Payment Estimate Escaption 5 overrun Clusnity Payment Estimate Escaption 5 overrun Clus						8		SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   September						8		SYSTEM	\$7,220.00	Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107
2021   37   Aug 16   SYSTEM   251,805.00   Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero).   37   Aug 16   SYSTEM   2021   51,805.00   Augustment from the corpusal system-generated Overrun Payment Estimate Institutionary Country (2001) controlling Payment Estimate Exception 6 controlling Payment Estimate Institutionary Country (2000) (2001) in spiled (if non-zero).   38   Sep 15   SYSTEM   31,805.00   Teach Estimate Institutionary Country Payment Estimate Exception 6 controlling Payment Estimate E						36		SYSTEM	\$1,805.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
2021   SYSTEM   \$1,805.00   This adjustment offend supplies (finon-zero).   System   State						36		SYSTEM	(\$1,805.00)	
September   Sept						37		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   SYSTEM   S1,805.00   This adjustment (10019) eventidang system-generated Overrun Payment Estimate Identification of Uniform Cuantity Balance 19.00   Sep 15, SYSTEM   S1,805.00   Averaged Price Adjustment (10019) eventidang Payment Estimate Identificancy Quantity 565.000.						37		SYSTEM	\$1,805.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
Sep 15,   SYSTEM   (\$1,805.00)   Averaged Price Adjustment from this item on all previous payment estimates (\$1,000.00)   Averaged Price Adjustment from this item on all previous payment estimates of 10,000.000   Sep 15,   SYSTEM   (\$1,805.00)   Averaged Price Adjustment from this item on all previous payment estimates of 10,000.000   Sep 16,000.000   Sep 16,						38		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   39   Sep   15,   SYSTEM   21,805.00   This adjustment offsets the original system-generated Overrun Payment Estimate Internal Statistical Insufficiency Quantity 565,000; Overrun Quantity Salance 19,00.						38		SYSTEM	\$1,805.00	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
2021   Sep 30, SYSTEM   (\$1,805.00)   Averaged Price Adjustment from this item on all previous payment estimates Exception 3 on the current Payment Estimate. Material insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						39		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   SySTEM   \$1,805.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (004) overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (004) overridding Payment Estimate Exception 2 on the current Payment Estimate Insufficiency Quantity 565.000. Overrun Quantity Balance 19.0.  41						39		SYSTEM	\$1,805.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
2021   SySTEM   C\$1,805.00   Averaged Price Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						40		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   Or '0.00000' is applied (if non-zero).						40		SYSTEM	\$1,805.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
Estimate Item Adjustment (0014) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  42 Nov 2, 2021  42 Nov 2, 2021  43 Nov 16, 2021  43 Nov 16, 2021  43 Nov 16, 2021  45 Nov 18, 2021  46 Nov 19, 2021  47 Nov 19, 2021  48 Nov 19, 2021  49 Nov 19, 2021  40 Nov 19, 2021  40 Nov 19, 2021  41 Nov 19, 2021  42 Nov 2, 2021  43 Nov 19, 2021  44 Dec 1, 2021  45 SYSTEM (\$1,805.00)  46 Dec 1, 2021  47 Dec 1, 2021  48 Nov 16, 2021  49 Dec 1, 2021  40 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Nov 2, 2021  43 Nov 16, 2021  44 Dec 1, 2021  45 SYSTEM (\$1,805.00)  46 Dec 1, 2021  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Dec 1, 2021  43 SYSTEM (\$1,805.00)  44 Dec 1, 2021  45 SYSTEM (\$1,805.00)  46 Dec 1, 2021  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Dec 1, 2021  43 SySTEM (\$1,805.00)  44 Dec 1, 2021  45 SySTEM (\$1,805.00)  46 Dec 1, 2021  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Dec 1, 2021  43 SySTEM (\$1,805.00)  44 Dec 1, 2021  45 SySTEM (\$1,805.00)  46 SySTEM (\$1,805.00)  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Dec 1, 2021  43 SySTEM (\$1,805.00)  44 Dec 1, 2021  45 SySTEM (\$1,805.00)  46 Dec 1, 2021  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Dec 1, 2021  43 Dec 1, 2021  44 Dec 1, 2021  45 Dec 1, 2021  46 Dec 1, 2021  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021  40 Dec 1, 2021  41 Dec 1, 2021  42 Dec 1, 2021  43 Dec 1, 2021  44 Dec 1, 2021  45 Dec 1, 2021  46 Dec 1, 2021  47 Dec 1, 2021  48 Dec 1, 2021  49 Dec 1, 2021  40 Dec 1, 2021						41		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   SYSTEM   \$1,805.00   This adjustment offsets the original system-generated Overrun Payment Estimate turn Adjustment (1015) overridding Payment Estimate Exception 2 on the current Payment Estimate Istimate Istim						41		SYSTEM	\$1,805.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
Estimate Item Adjustment (0015) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  43 Nov 16, 2021 (\$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 (\$1,805.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  44 Dec 1, 2021 (\$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 (\$1,805.00) 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 (0018) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  44 Dec 1, 2021 SYSTEM 20.00  45 Overrun - Total \$0.00						42		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
of '0.00000' is applied (if non-zero).  Nov 16, 2021 \$1,805.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  44 Dec 1, 2021 \$YSTEM (\$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 \$YSTEM \$1,805.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  Overrun - Total \$0.00						42		SYSTEM	\$1,805.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  44 Dec 1, 2021 (\$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 \$1,805.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  Overrun - Total \$0.00						43		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
of '0.00000' is applied (if non-zero).  44 Dec 1, 2021 \$1,805.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  Overrun - Total \$0.00						43		SYSTEM	\$1,805.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
Estimate Item Adjustment (0018) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  Overrun - Total \$0.00  Overrun - Total \$0.00						44		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total \$0.00						44		SYSTEM	\$1,805.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
					Overrun - To	otal			\$0.00	
1770 - Total (\$1.805.00)				Overrun - Tota	ıl				\$0.00	
(21,003.00)		1720 -	Total						(\$1,805.00)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1730	36 IN. PIPE GROUP A	Material	Type	7	May 18, 2020	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
					7	May 18,	SYSTEM	(\$28,200.00)	Estimate Exception 61 on the current Payment Estimate.
					8	2020 Jun 2,	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$52,500.00)	
					9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)	
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$52,500.00)	
					11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$52,500.00)	
					12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
					13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)	
					15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 (\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota			bollis1		Off setting system adjustment for overrun payment.
			Other Item Adj	OVRN - Tota	al		bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
			Other Item Adj	OVRN - Tota	al tal		bollis1	(\$24,300.00) (\$24,300.00)	Off setting system adjustment for overrun payment.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
				OVRN - Tota justment - To	al tal	2020 Jun 2,		(\$24,300.00) (\$24,300.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
				OVRN - Tota justment - To	al tal 8	Jun 2, 2020 Jun 2,	SYSTEM	(\$24,300.00) (\$24,300.00) \$0.00 \$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
				OVRN - Tota	al tal 8	Jun 2, 2020 Jun 2,	SYSTEM	(\$24,300.00) (\$24,300.00) \$0.00 \$24,300.00) (\$24,300.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
	1730	- Total	Overrun	OVRN - Tota	al tal 8	Jun 2, 2020 Jun 2,	SYSTEM	(\$24,300.00) (\$24,300.00) \$0.00 \$24,300.00 (\$24,300.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
	1730 · 1740	- Total 48 IN. PIPE GROUP A	Overrun - Tota	OVRN - Tota	al tal 8	Jun 2, 2020 Jun 2,	SYSTEM	(\$24,300.00) (\$24,300.00) \$0.00 \$24,300.00 (\$24,300.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108
		48 IN. PIPE	Overrun - Tota	OVRN - Tota	al tal 8	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM	(\$24,300.00) (\$24,300.00) \$0.00 \$24,300.00) (\$24,300.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		48 IN. PIPE	Overrun - Tota	OVRN - Tota	8 8 Otal	Jun 2, 2020 Jun 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM	(\$24,300.00) (\$24,300.00) \$0.00 \$24,300.00 (\$24,300.00) \$0.00 \$0.00 \$0.00 \$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1740	48 IN. PIPE	Material	1300		2020			
		GROUP A			7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,375.00)	
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)	
					9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$140,375.00)	
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$140,375.00)	
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)	
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$140,375.00)	
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)	
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)	
				- Total				\$0.00	
			Material - Tota	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,	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.			11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)	
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)	
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)	
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)	
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)	
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)	
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)	
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)	
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)	
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)	
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1750	PRECAST CONCRETE	Material		25	Feb 16, 2021	SYSTEM	(\$7,750.00)	
		MANHOLE - 72 IN.			26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$7,750.00)	
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)	
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)	
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,750.00)	
					30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$7,750.00)	
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,750.00)	
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)	
			Material - Tota	- Total				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1760	PRECAST CONCRETE DROP	Material		15	Sep 16, 2020	SYSTEM	(\$2,750.00)	
		INLET 2 FT X 2 FT			16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)	
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)	
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)	
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,750.00)	
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)	
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)	
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1760 -	Total	material Total	<u> </u>				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP	Material		13	Aug 17, 2020	SYSTEM	(\$1,800.00)	
		INLET 4 FT X 2 FT			15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)	
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)	
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)	
					19	Nov 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,150.00)	
					20	Dec 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,150.00)	
					21	Dec 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,150.00)	
					22	Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,150.00)	
					23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,150.00)	
					24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,150.00)	
					25	Feb 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,150.00)	
					26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,150.00)	
					27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST	Material						Estimate Exception 78 on the current Payment Estimate.
		CONCRETE DROP INLET 4 FT X 2 FT			28	Apr 1, 2021	SYSTEM	(\$3,150.00)	
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)	
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,150.00)	
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,150.00)	
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jun 2,	SYSTEM	(\$3,150.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota					00.00	
			Overruin rott	all				\$0.00	
	1780 -	· Total	Overruin Total	aı				\$0.00	
	1780 - 1790	PRECAST CONCRETE DROP	Material	ai	1	Feb 17, 2020	SYSTEM		
		PRECAST		ai	1 2		SYSTEM SYSTEM	\$0.00	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.
		PRECAST CONCRETE DROP				2020 Mar 2,		\$0.00 (\$2,700.00)	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2	2020 Mar 2, 2020 Mar 2,	SYSTEM	\$0.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2	2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2 2 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2 2 3 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2 2 3 3 4	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2 2 3 3 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2 2 3 3 4 4 5	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$6,300.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			2 2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$6,300.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.
		PRECAST CONCRETE DROP			2 2 3 4 4 5 5 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$6,300.00 (\$6,300.00) \$23,400.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.
		PRECAST CONCRETE DROP			2 2 3 4 4 5 5 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 48, 48, 48, 48, 48, 48, 48, 48, 48, 4	SYSTEM	\$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$6,300.00 (\$6,300.00) \$23,400.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800	18 IN. GROUP A FLARED END	Material		4	Apr 2, 2020	SYSTEM	(\$2,250.00)	
		SECT			5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)	
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,250.00)	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
			Material - Tota	- Total				(\$750.00)	
			Material Credit		2	Mar 2, 2020	SYSTEM	\$750.00	
				- Total		2020		\$750.00	
			MaterialCredit	- Total				\$750.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		·Total						\$0.00	
	1810	24 IN. GROUP A	Material		6	May 4,	SYSTEM	\$850.00	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	1810	FLARED END SECT	Material			2020			Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$850.00)	
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$850.00)	
					8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$850.00)	
					9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$850.00)	
					10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$850.00)	
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$850.00)	
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$850.00)	
					13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$850.00)	
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$850.00)	
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$850.00)	
					17	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810		Material	,	21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$850.00)	
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$850.00)	
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$850.00)	
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$850.00)	
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$850.00)	
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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.
					5	Apr 17, 2020	SYSTEM	(\$2,100.00)	
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,100.00)	
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,100.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	1820	30 IN. GROUP A	Material			2021			
		FLARED END SECT			23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)	, ,
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)	
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)	
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,100.00)	
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)	
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,100.00)	
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,100.00)	
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
	1820 -					2021			
	<b>1820</b> - 1830	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	May 18,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END				May 18, 2020		\$0.00 \$0.00 \$1,500.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END			7	May 18, 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	May 18, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END	Material			2020			
		SECT			10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)	
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)	
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END	Material		24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
		SECT			25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR		Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$1,500.00	
				OVRN		Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$1,500.00)	
			Other Item Adj					\$0.00	
			Overrun	Overrun		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	
	4000	Takal	Overrun - Tota	11				\$0.00	
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$0.00 \$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.
		3201			7	May 18, 2020	SYSTEM	(\$1,800.00)	Estimate Exception 70 on the current rayment Estimate.
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)	
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment



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



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		25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,800.00)	
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
		_	Material - Tota	ıl				\$0.00	
	1840 -	Total  SEEDING - COOL SEASON GRASSES	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$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)	



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160	1850	SEEDING - COOL	Material			2021			
		SEASON GRASSES			30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$25,800.00)	
					31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$25,800.00)	
					32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)	
					33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)	
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)	
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)	
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)	
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)	
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)	
					47	Feb 2, 2022	SYSTEM	(\$23,929.50)	
					48	Mar 17, 2022	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$23,929.50)	
			Overrun - Tota	ıl				(\$23,929.50)	
								(\$23,929.50)	
	1850 -	Total						¢2 656 20	
	<b>1850 -</b> 1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.
		SEDIMENT TRAP	Adjustment	OVRN - Tota	al		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.
		SEDIMENT TRAP		OVRN - Tota	al tal	2020 Jun 16,	SYSTEM		
		SEDIMENT TRAP	Adjustment Other Item Ad	OVRN - Tota justment - To	al tal	2020		\$2,656.39 \$2,656.39	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1860 -	Total						\$1.00																				
	1870	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$1,045.00)																				
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					2	Mar 2, 2020	SYSTEM	(\$1,045.00)																				
					3	Mar 16, 2020	SYSTEM	\$2,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					3	Mar 16, 2020	SYSTEM	(\$2,398.00)																				
					4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
						4	Apr 2, 2020	SYSTEM	(\$3,278.00)																			
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
						5	Apr 17, 2020	SYSTEM	(\$5,797.00)																			
								6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$11,319.00)																				
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$12,199.00)																				
						8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
								8	Jun 2, 2020	SYSTEM	(\$13,321.00)																	
						9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)																				
								10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
							10	Jun 30, 2020	SYSTEM	(\$22,847.00)																		
																	11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)																				
																								12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)																				
					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)																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1870	ROCK DITCH CHECK	Other Item Adjustment	MDPA	2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit																	
				MDPA - Tota	al			\$0.00																		
			Other Item Ad	justment - To	tal			\$0.00																		
	1870 -	Total						\$0.00																		
	1900	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					5	Apr 17, 2020	SYSTEM	(\$950.00)																		
					6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$950.00)																		
						7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$950.00)																		
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																	
				8	Jun 2, 2020	SYSTEM	(\$950.00)																			
					9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$950.00)																		
					10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)																		
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																	
						11	Jul 16, 2020	SYSTEM	(\$2,850.00)																	
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																	
										12	Aug 3, 2020	SYSTEM	(\$2,850.00)													
							13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.															
													13	Aug 17, 2020	SYSTEM	(\$2,850.00)										
									15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.													
														15	Sep 16, 2020	SYSTEM	(\$4,750.00)									
																		1				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													1			1		17	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.																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3460	1900	TEMPORARY SEEDING	Material		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 Estimate Exception 90 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)		
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)		
						25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)		
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)		
				- Total				\$0.00		
			Material - Tota Overrun	Overrun	28	Apr 1,	SYSTEM	\$0.00 (\$11,780.00)		
					31	2021 May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1900 -	Total						\$0.00		
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)		
		SOIL SLUPE STS.			45	Dec 15, 2021	SYSTEM	\$4,875.00	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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1930 -	Total						\$0.00		
	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED	Material		4	Apr 2, 2020	SYSTEM	\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		REINFORCED,			4	4	Apr 2, 2020	SYSTEM	(\$27,609.52)	
					5	Apr 17,	SYSTEM	\$97,810.54	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	1960	CONCRETE PAVEMENT (9 IN.	Material			2020			Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
		NON- REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$97,810.54)																			
					6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$378,814.55)																			
					7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$480,273.42)																			
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)																			
									9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
								9	Jun 16, 2020	SYSTEM	(\$805,701.43)																
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
								10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																			
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																			
						13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
						13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																		
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
																15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)								
														16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																			
										17	17	17	17	17	17	17	17	17	17	1	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
																				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)																			



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



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,			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)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.												
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01												
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.												
									\$46,932.01 x 90% = \$42,238.81												
												With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17									
										\$42,238.81 - \$1,076.17 = \$41,162.64											
								MDPA - Tota	al			(\$5,769.37)									
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75												
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81												
						13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67											
															Total strength adjustment = \$8,774.85						
									14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46								
																	16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96
						_			Total strength adjustment = \$6,791.87												
														17	Oct 16, 2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted.			
			1			1	17	17	17												\$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.												



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	PCCS					Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI														
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63														
					42	Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1,087 PSI.														
				PCCS - Tota	ıl			\$35,591.25															
				PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75														
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81														
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67														
									Total thickness adjustment = \$8,774.85														
							14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46												
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96														
										Total Thickness adjustment = \$6,791.87													
						17	Oct 16, 2020	bollis1	\$1,226.52	Lot 20 Thickness = \$1,226.52													
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57														
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"														
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63														
				PCCT - Tota	ıl			\$42,191.44															
			Other Item Ad	justment - To	tal			\$72,013.32															
	1960 -	Total						\$72,013.32															
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
																			4	Apr 2, 2020	SYSTEM	(\$7,468.00)	
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$33,472.00)															
				7	7											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.			
			7													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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1980	TYPE A2 SHOULDER	Material		8	Jun 2, 2020	SYSTEM	(\$85,528.00)											
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)											
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)											
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)											
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)											
					13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)											
					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)											
				1	,		1		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		47	0-1-10	h z 101 - A	\$0.00	Consents testing is babied 20 gradeties belief and 0.5 gradeties belief										
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.  1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40										
				MDPA - Tota	al			(\$1,931.40)											
			Other Item Ad	justment - To	tal			(\$1,931.40)											
	1980 -	Total						(\$1,931.40)											
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		- JIN			5	3	3	3	3	3	3	3			38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$26,276.02)											
			Construction	Stockpile - To	otal			(\$26,276.02)											
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	- Total				\$26,276.02															
			Construction	Stockpile STI	VII - 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														
				- Total				\$1,596.00															
			Construction	Stockpile STI	MI - Total			\$1,596.00															
	2000 -							\$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 Nov 2,	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			- Total		- Total		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction		otal																		
				этоскрие - то		Man 2	SYSTEM	(\$4,530.00)	Decimant Estimate Ham Adjustment repeated Chalcolis Transaction														
			Construction Stockpile STMI	- Total	2	Mar 2, 2020	STSTEM	\$4,530.00 \$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction		MI - Total			\$4,530.00															
	2010 -	Total	oonstruction	Otookpiio OTI	ııı rotar			\$0.00															
	2050	0 - Total 0 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)	Estimate Exception 100 of the stationary dynamic Estimate.													
					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	17	Oct 16, 2020	SYSTEM	(\$5,112.00)																
							7							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.												



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		20	Dec 2, 2020	SYSTEM	(\$5,112.00)		
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$5,112.00)		
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)		
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)		
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
						24	Feb 2, 2021	SYSTEM	(\$5,112.00)	
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$5,112.00)		
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					26	Mar 2, 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		4.4			\$0.00		
			Other Item Adjustment	OVEN		Sep 2, 2020	brophm1	(\$2,112.00)		
			Other Item Ad	OVRN - Tota				(\$2,112.00)		
			Overrun	Overrun		Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)		
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$2,112.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun - Tota	ı				\$2,112.00								
	2050 -	Total						\$0.00								
	2060 CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$520.00)								
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$520.00)								
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$520.00)								
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$520.00)								
						18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					18	Nov 2, 2020	SYSTEM	(\$520.00)								
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					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
					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)								



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		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	
			Material - Tota	ı				\$0.00	
	2060 -	Total						\$0.00	
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	
					16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,140.00)	
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,140.00)	
					18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,710.00)	
					19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)	
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)	
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,710.00)	
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)	
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)	
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Feb 2,	SYSTEM	(\$2,850.00)	Esumate Exception 99 on the current Payment Estimate.
						2021			



1987-9460   200	2090	PREFORMED	ORMED		25 26 26 27 27 28	2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
26					26 26 27 27 28	2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM	\$2,850.00 (\$2,850.00) \$2,850.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
2021					26 27 27 28	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM	(\$2,850.00) \$2,850.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
27					27 27 28	2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM	\$2,850.00	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
2021   SYSTEM   S2.250.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 77 on the current Payment Estimate Secretary 80 on 10					27	2021 Mar 16, 2021 Apr 1,			Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
2021   28					28	2021 Apr 1,	SYSTEM	(\$2.850.00)	Lounnate Exception of on the current Fayment Estillate.
2021   Estimate Item Adjustment (0069) out to user broghtm to veridding Payment Estimate.								(\$2,030.00)	
201   2021   2							SYSTEM	\$2,850.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
2021   SySTEM   S2,850,000					28		SYSTEM	(\$2,850.00)	
2021   30   May 3   2VSTEM   \$2,850.00   This adjustment offsets the criginal system-generated Material Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paymen					29		SYSTEM	\$2,850.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0038) due to user brophm1 overridding Payment					29		SYSTEM	(\$2,850.00)	
2021   \$0.00					30		SYSTEM	\$2,850.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
Naterial - Total   2009 - Total   2009 - Total   2110   CABILE, 10 AWG 1   CONDUCTOR POLE & BRACKE   Material   22   Jan 4, 29/STEM   223.4.00   2021   223   Jan 20, 2021   23   Jan 20, 2021   23   Jan 20, 29/STEM   234.00   2321   234.00   2321   234.00   2321   234.00   2321   234.00					30		SYSTEM	(\$2,850.00)	
Support				- Total				\$0.00	
2110 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE  22 Jan 4, 2021  23 Jan 20, 2021  23 Jan 20, 2021  24 Feb 2, 2021  25 Feb 16, 2021  26 Feb 16, 2021  27 SYSTEM  28 SYSTEM  28 SYSTEM  29 SYSTEM  20 SYST			Material - Total					\$0.00	
Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  22	2110	- Total						\$0.00	
Jan 20, 2021 \$23		CONDUCTOR,	JCTOR,		22		SYSTEM	\$234.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  23 Jan 20, 2021  24 Feb 2, SYSTEM \$234.00  25 Feb 16, 2021  25 Feb 16, 2021  26 Mar 2, 2021  27 SYSTEM \$234.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.  26 Mar 2, 2021  Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  27 Feb 16, SYSTEM (\$234.00)  28 SYSTEM \$234.00  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.  29 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 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 Item Adjustment (0043) due to user brophm1 overridding Payment Item Adjustment (0043) due to user brophm1 overridding Pay					22		SYSTEM	(\$234.00)	
24 Feb 2, 2021 \$\frac{1}{2021}\$ \$1					23		SYSTEM	\$234.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  24 Feb 2, 2021 (\$234.00)  25 Feb 16, 2021 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 (\$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 Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate Exception 99 on the current Payment Estimate.  26 Mar 2, 2021 SYSTEM (\$234.00)					23		SYSTEM	(\$234.00)	
2021  25 Feb 16, 2021  25 Feb 16, 2021  26 Mar 2, 2021  27 SYSTEM 234.00  28 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.  26 Mar 2, 2021  27 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.  28 SYSTEM (\$234.00)					24		SYSTEM	\$234.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  25 Feb 16, 2021 (\$234.00)  26 Mar 2, 2021 \$SYSTEM (\$234.00)  27 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)					24		SYSTEM	(\$234.00)	
2021  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  (\$234.00)					25		SYSTEM	\$234.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0043) dué to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  26 Mar 2, 2021 (\$234.00)					25		SYSTEM	(\$234.00)	
2021					26		SYSTEM	\$234.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
					26		SYSTEM	(\$234.00)	
27 Mar 16, 2021 \$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		SYSTEM	\$234.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
27 Mar 16, SYSTEM (\$234.00)					27		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.
2021 Estimate Item Adjustment (0041) due to user brophm1 overridding Payment					28	Apr 1, 2021	SYSTEM	(\$234.00)	



297-10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	J9P3460	2110	CONDUCTOR,	Material		29		SYSTEM	\$234.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
Editinate Europina 70 on the current Payment Editinate Editinate Europina 70 on the current Payment Editinate Editinate Editinate Europina 70 on the current Payment Edit						29		SYSTEM	(\$234.00)	
31   May 17   SYSTEM   \$224.00   This adjustment offsets the original system-generated Material Payment Estimate.   Security System   Sy						30		SYSTEM	\$234.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
2021						30		SYSTEM	(\$234.00)	
22						31		SYSTEM	\$234.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment
2021   Statement (0.00%) due to user broghent overridding Payment   Statement   Statemen						31		SYSTEM	(\$234.00)	
33						32		SYSTEM	\$234.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0022) due to user brophm overhidding Payment Estimate Escapsion 52 on the current Payment Estimate Escapsion 52 on the current Payment Estimate Escapsion 52 on the current Payment Estimate Escapsion 40 on the current Payment Estimate Escapsion 51 on the cu						32		SYSTEM	(\$234.00)	
2021   34						33		SYSTEM	\$234.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (076) due to user swanto toverridding Payment Estimate   2021   20						33		SYSTEM	(\$234.00)	
2021   35						34		SYSTEM	\$234.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
2021						34		SYSTEM	(\$234.00)	
2021   36   Aug 2,   2021   37   Aug 16,   2021   37   Aug 16,   2021						35		SYSTEM	\$234.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						35		SYSTEM	(\$234.00)	
2021   37   Aug 16, SYSTEM   \$234.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.   \$0.00						36		SYSTEM	\$234.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Estimate Exception 54 on the current Payment Estimate.						36		SYSTEM	(\$234.00)	
Total   S0.00						37	Aug 16, 2021	SYSTEM	\$234.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
2110 - Total   2120   CABLE-CONDUIT, 1 I.N., 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 bollist overridding Payment Estimate Exception 138 on the current Payment Estimate.   13   Aug 17, 2020   SYSTEM   \$4,653.00   SYSTEM   \$4,653.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 138 on the current Payment Estimate.   15   Sep 16, 2020   SYSTEM   \$4,653.00   SYSTEM   SYSTE						37		SYSTEM	(\$234.00)	
2120 CABLE-CONDUIT, 1 I.N., 2 CONDUCTORS    13					- Total				\$0.00	
2120   CABLE-CONDUIT,   1 IN, 2   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.		0440	Tatal	Material - Tota						
13 Aug 17, 2020 (\$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 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, SYSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$4,653.00)			CABLE-CONDUIT, 1 IN., 2	Material		13		SYSTEM		Estimate Item Adjustment (0072) due to user bollis1 overridding Payment
15 Sep 16, 2020 \$YSTEM \$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 \$YSTEM (\$4,653.00)  16 Oct 1, 2020 \$YSTEM \$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 \$YSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate.  17 Oct 16, SYSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.						13		SYSTEM	(\$4,653.00)	
2020  16 Oct 1, 2020  \$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  17 Oct 16, 2020  \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$4,653.00)						15	Sep 16,	SYSTEM	\$4,653.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  16 Oct 1, 2020 (\$4,653.00)  17 Oct 16, 2020 \$17 \$2020 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, \$YSTEM (\$4,653.00)						15		SYSTEM	(\$4,653.00)	
2020  17 Oct 16, 2020  \$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, SYSTEM (\$4,653.00)						16		SYSTEM	\$4,653.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$4,653.00)						16		SYSTEM	(\$4,653.00)	
						17		SYSTEM	\$4,653.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
						17		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		18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)	
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)	
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)	
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)	
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20, 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,	SYSTEM	(\$4,653.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material			2021			
		CONDUCTORS			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)	
					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	ıl				\$0.00	
	2120 -	- Total	Material - Tota	al .				\$0.00 \$0.00	
	<b>2120</b> - 2130		Material - Tota	al	22	Jan 4, 2021	SYSTEM		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.
		POLE FOUNDATION (45		al	22		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
		POLE FOUNDATION (45		al		2021 Jan 4,		<b>\$0.00</b> \$1,500.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
		POLE FOUNDATION (45		al	22	Jan 4, 2021 Jan 20,	SYSTEM	\$0.00 \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
		POLE FOUNDATION (45		al	22	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
		POLE FOUNDATION (45		al	22 23 23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
		POLE FOUNDATION (45		al	22 23 23 24	2021  Jan 4, 2021  Jan 20, 2021  Jan 20, 2021  Feb 2, 2021  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
		POLE FOUNDATION (45		al	22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
		POLE FOUNDATION (45			22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
		POLE FOUNDATION (45			22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		POLE FOUNDATION (45			22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		POLE FOUNDATION (45			22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		POLE FOUNDATION (45			22 23 23 24 24 25 25 26 26 27	2021 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	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2130	POLE	Material	Туре		2021			
031 3400	2100	FOUNDATION (45	Matchai		29	Apr 16,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment
		FT. OR 13.5 M			23	2021	OTOTEM	ψ1,000.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)	
					34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$1,500.00)	
					35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)	
					36	Aug 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)	
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2130 -	Total						\$0.00	
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	-
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	. ,
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					25	Feb 16,	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			2021			
		TYPETT			26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$950.00)	
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$950.00)	
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2170 -	Total						\$0.00	
	2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557.00)	
					23	Jan 20, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$557.00)	
					24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$557.00)	
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557.00)	
					26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$557.00)	
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$557.00)	
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$557.00)	
					29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					29	Apr 16,	SYSTEM	(\$557.00)	·



17/FE SS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100   100	9P3460	2190		Material			2021			
Total			TTPE 33			30		SYSTEM	\$557.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
Scional   Foto						30		SYSTEM	(\$557.00)	
200   SIGNAL HAD   SIGNAL HAD   SYSTEM   S.788.00   The adjustment effects the original system-generated Material Payment Editionals Exception 105 on the current Payment Ed					- Total				\$0.00	
220   SIGNAL HEAD   Material				Material - Tota	d				\$0.00	
2011   2021		2190 -	Total						\$0.00	
23		2200		Material		22		SYSTEM	\$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
2021   SIGNAL HEAD   SYSTEM   SYSTEM   SZ-788.00						22		SYSTEM	(\$2,788.00)	
2						23		SYSTEM	\$2,788.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
24						23		SYSTEM	(\$2,788.00)	
2021   25						24	Feb 2,	SYSTEM	\$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
2021						24		SYSTEM	(\$2,788.00)	
26						25		SYSTEM	\$2,788.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
2021   Settinate tem Appliament (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate Estimate Exception 104 on the current Payment Estimate.						25		SYSTEM	(\$2,788.00)	
2021   27						26		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
27						26		SYSTEM	(\$2,788.00)	
27						27	Mar 16,	SYSTEM	\$2,788.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
2021   SySTEM   C\$2,788.00   Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						27		SYSTEM	(\$2,788.00)	
2021   29						28		SYSTEM	\$2,788.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						28		SYSTEM	(\$2,788.00)	
2021  30 May 3, 2021  30 Material - Total  30 May 3, 2021  30 Material - Total  30 Material						29		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
30 May 3, 2021 \$\frac{1}{2021}\$ \$1						29		SYSTEM	(\$2,788.00)	
2021   \$0.00						30		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Total  \$0.00  2200 - Total  \$0.00  2210 SIGNAL HEAD, TYPE 4B  A SIGNAL HEAD, TYPE 4B  22 Jan 4, 2021 SYSTEM \$2,316.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophn1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  23 Jan 20, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.  3 Jan 20, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophn1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  3 Jan 20, SYSTEM (\$2,316.00)						30		SYSTEM	(\$2,788.00)	
Solution					- Total				\$0.00	
2210 SIGNAL HEAD, TYPE 4B  22 Jan 4, 2021  22 Jan 4, 2021  23 Jan 20, 2021  24 SYSTEM \$2,316.00  25 This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  25 Jan 20, SYSTEM (\$2,316.00)				Material - Tota						
2210 SIGNAL HEAD, TYPE 4B  22 Jan 4, 2021 \$\frac{1}{2021}\$ \$\frac{1}{2021}		2200	Total							
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, SYSTEM (\$2,316.00)			SIGNAL HEAD,	Material		22		SYSTEM		Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
23 Jan 20, 2021 \$\frac{\$\\$2,316.00}{2021}\$ 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, SYSTEM (\$\\$2,316.00)						22		SYSTEM	(\$2,316.00)	
23 Jan 20, SYSTEM (\$2,316.00)						23	Jan 20,	SYSTEM	\$2,316.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
2021						23		SYSTEM	(\$2,316.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material			2021			Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,540.00)	
					25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,540.00)	
					26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)	
					27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,540.00)	
					28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)	
					29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)	
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	nl .				\$0.00	
	2270 -		Material		00	Inn 4	OVOTEM	\$0.00	This adjustment offset the civilian system are said Material Downset
	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)	Estimate Exception 118 on the current Payment Estimate.
					22		SYSTEM	(\$14,286.00) \$14,286.00	Estimate Exception 118 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 109 on the current Payment Estimate.
						2021 Jan 20,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
					23	2021 Jan 20, 2021 Jan 20,	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
					23	2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM	\$14,286.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
					23 23 24	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$14,286.00 (\$14,286.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
					23 23 24 24	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,286.00 (\$14,286.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
					23 23 24 24 25	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,286.00 (\$14,286.00) \$14,286.00 (\$14,286.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
					23 23 24 24 25 25	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,286.00 (\$14,286.00) \$14,286.00 (\$14,286.00) (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 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
					23 23 24 24 25 25 26	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 SYSTEM	\$14,286.00 (\$14,286.00) \$14,286.00 (\$14,286.00) \$14,286.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 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
					23 23 24 24 25 25 26	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 12, 2021 Mar 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,286.00 (\$14,286.00) \$14,286.00 (\$14,286.00) \$14,286.00 (\$14,286.00) (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	2280	POST, TYPE CL, 30 FT. ARM OR 9.1	Material	71		2021			Estimate Item Adjustment (0048) due to user brophm1 overridding Paymer Estimate Exception 102 on the current Payment Estimate.
		M ARM			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 Paymei 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 Payme Estimate Exception 91 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,286.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2280 -	· Total						\$0.00	
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payme 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 Payme Estimate Exception 112 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)	
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 93 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$19,710.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2290 -	· Total						\$0.00	
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	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 Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2300	ARM	Material						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.
					27	Mar 16, 2021	SYSTEM	(\$36,564.00)	
					28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)	
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)	
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,564.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	<b>\$0.00</b> <b>\$36,688.00</b>	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2310	CONTROLLER ASSEMBLY	Material						Estimate Exception 129 on the current Payment Estimate.
		HOUSING,			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.
					18	Nov 2, 2020	SYSTEM	(\$36,688.00)	
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)	
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)	
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)	
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)	
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)	
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)	
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)	
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)	
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)	
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,074.00)	
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)	
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)	
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)	
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)	
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	-
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	49	Apr 18,	SYSTEM	(\$6,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Overrun			2022			
		TRACER WIRE		Overrun - T	otal			(\$6,360.00)	
	0000		Overrun - Tot	al ————				(\$6,360.00)	
	2320 -	CONDUIT, 3 IN., TRENCH WITH	Material		8	Jun 2, 2020	SYSTEM	(\$6,360.00) \$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
		TRACER WIRE			8	Jun 2, 2020	SYSTEM	(\$5,028.00)	Estimate Exception 98 on the current Payment Estimate.
					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)	7,
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$5,028.00)	
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,028.00)	
					12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,028.00)	
					13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,808.00)	
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)	
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)	
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)	
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)	
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)	
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)	
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Dec 16,	SYSTEM	(\$11,808.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2330	CONDUIT, 3 IN.,	Material			2020			
		TRENCH WITH TRACER WIRE			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)	
					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	ıl				\$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,	SYSTEM	(\$6,608.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN.,	Material			2020			
		TRENCH WITH TRACER WIRE			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)	
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)	
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)	
				OVRN - Tota				(\$3,710.00)	
			Other Item Ad	justment - To	tal			(\$3,710.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)	
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$3,710.00	
			Overrun - Tota	al				\$3,710.00	
	2340 -	Total						\$0.00	
	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,032.00)	
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)	
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)	
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)	
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material						Estimate Exception 120 on the current Payment Estimate.
		TRACER WIRE			20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)	
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)	
					23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
					24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)	
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)	
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,940.00)	
					27	Mar 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,940.00)	
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2350 - 2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	<b>\$0.00</b> <b>\$329.30</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$329.30)	· · · · · · · · · · · · · · · · · · ·
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment



Price   Unit   Description   Adjustment   Other Type   Other Type   Adjustment   Other Type
28
POLE AND BRAC
2021   Estimate Etm Adjustment (0053) due to user trophent overridding P. Estimate Exception 124 on the current Payment Estimate.
2021   28
2021   SySTEM   (\$329.30)
2021   29
2021   Estimate Exception 97 on the current Payment Estimate.
29
30    May 3, 2021   \$329.30   This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Item
2370 - Total  2380 CABLE, 2 AWG 1 CONDUCTOR, POWER  ABA PAP 18, 2022  49 Apr 18, 2022  59 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.  48 Amar 17, 5YSTEM  49 Apr 18, 2022  50.00  60 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the original system-generated Overun Payment Estimate.  60 This adjustment offsets the o
2021   S0.00
2370 - Total   2380   CABLE, 2 AWG 1   CONDUCTOR, POWER   Material   48
2370 - Total  2380 CABLE, 2 AWG 1 CONDUCTOR, POWER  As Mar 17, 2022  48 Mar 17, 2022  49 Apr 18, 2022  59 SYSTEM  (\$15,125.00) Estimate Exception 8 on the current Payment Estimate.  49 Apr 18, 2022  7-Total  50.00  Other Item Adjustment  OVRN As Mar 17, 2022  OVRN - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  As Mar 17, SYSTEM  48 Mar 17, SYSTEM  49 Mar 1
CABLE, 2 AWG 1   CONDUCTOR, POWER   Material   48
CONDUCTOR, POWER    AB
2022 49 Apr 18, 2022 50.00  Material - Total  Other Item Adjustment  OVRN 48 Mar 17, 2022  Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Agustment  Overrun  Overrun  Overrun  Overrun  Agustment  Overrun  Overrun  Overrun  Overrun  Overrun  Agustment  Agustment  Overrun
2022   Estimate Item Adjustment (0003) due to user brophm1 overridding Patestimate Exception 8 on the current Payment Estimate.
- Total \$0.00  Material - Total \$0.00  Other Item Adjustment OVRN 48 Mar 17, 2022 (\$4,427.50)  Other Item Adjustment - Total (\$4,427.50)  Other Item Adjustment - Total (\$4,427.50)  Overrun Overrun 48 Mar 17, 2022 (\$4,427.50)  Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excord the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Item Adjustment (0011)
Material - Total  Other Item Adjustment  OVRN 48 Mar 17, 2022  OVRN - Total  Overrun
Other Item Adjustment  OVRN 48 Mar 17, 2022  OVRN - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  AB  Mar 17, 2022  OVERN - Total  Overrun  Overrun  Overrun  Overrun  Overrun  AB  Mar 17, 2022  OVERN - Total  (\$4,427.50)  SYSTEM  \$4,427.50  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Excesson the current Payment Estimate. Material Insufficiency Quantity 550 Overrun Quantity Balance 1610.00.
Adjustment  OVRN - Total  Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Again
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  As Mar 17, 2022  Overrun  As Mar 17, SYSTEM  As Mar 17, SYSTEM  Overrun Quantity Balance 1610.00.  Overrun Quantity Balance 1610.00.
Overrun  Overrun  Overrun  As Mar 17, 2022  SYSTEM \$4,427.50 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0011) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 550 Overrun Quantity Balance 1610.00.  As Mar 17, SYSTEM (\$4,427.50)
2022 Estimate Item Adjustment (0011) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 550 Overrun Quantity Balance 1610.00.  48 Mar 17, SYSTEM (\$4,427.50)
49 Apr 18, 2022 (\$4,427.50) Averaged Price Adjustment from this item on all previous payment es of '0.00000' is applied (if non-zero).
49 Apr 18, 2022 SYSTEM 2022 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0002) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 550 Overrun Quantity Balance 1610.00.
Overrun - Total \$0.00
Overrun - Total \$0.00
Overrun - Total \$0.00 2380 - Total (\$4,427.50)
2380 - Total (\$4,427.50)  2390 CABLE, 6 AWG 1 Material CONDUCTOR, 2022 SYSTEM \$2,760.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0014) due to user brophm1 overridding Pa
2380 - Total  CABLE, 6 AWG 1 CONDUCTOR, POWER  CONDUCTOR, POWER  CONDUCTOR, POWER  (\$4,427.50)  (\$4,427.50)  SYSTEM SYSTE



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2390	CABLE, 6 AWG 1	Material			2022			
		CONDUCTOR, POWER		- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Mar 17, 2022	brophm1	(\$810.00)	The plans were revise in December 2019 and April 2020 and a change order was never made.
				OVRN - Tota	al			(\$810.00)	
			Other Item Adj	ustment - To	tal			(\$810.00)	
			Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					48	Mar 17, 2022	SYSTEM	(\$810.00)	
					49	Apr 18, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					49	Apr 18, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2390 -	· Total						(\$810.00)	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13.20)	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				18	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)	



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		20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$13.20)																
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$13.20)																
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$13.20)																
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.															
								23	Jan 20, 2021	SYSTEM	(\$13.20)													
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.															
								24	Feb 2, 2021	SYSTEM	(\$13.20)													
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$13.20)																
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment 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
					30	May 3, 2021	SYSTEM	(\$13.20)																
				- Total				\$0.00																
	0.100		Material - Tota	ıl				\$0.00																
	2400 -		Motoric		0	lun 2	CVCTEM	\$0.00	This adjustment offsets the original system research of Occurs. Description															
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					8	8								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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																									
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)																										
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)																										
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)																										
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)																										
						15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.																								
						15	Sep 16, 2020	SYSTEM	(\$3,420.00)																									
							16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																							
							16	Oct 1, 2020	SYSTEM	(\$3,420.00)																								
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment 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)																										
							2:					2	2:	2	2	2	2	2	2:	22	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.									
					2	23		2	23	23	2										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,	SYSTEM	(\$5,700.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2450	PULL BOX,	Material			2021					
		PREFORMED CLASS 1			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.	
					30	May 3, 2021	SYSTEM	(\$5,700.00)			
				- Total				\$0.00			
			Material - Total	- Total \$0.00							
				ll.				\$0.00			
	2450 -	- Total		ıl				\$0.00			
	<b>2450</b> - 2460	PULL BOX, PREFORMED CLASS 2		al	8	Jun 2, 2020	SYSTEM		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.		
		PULL BOX, PREFORMED			8		SYSTEM	\$0.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment		
		PULL BOX, PREFORMED				2020 Jun 2,		<b>\$0.00</b> \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment		
		PULL BOX, PREFORMED			8	Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment		
		PULL BOX, PREFORMED			8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment		
		PULL BOX, PREFORMED			9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment		
		PULL BOX, PREFORMED			8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment		
		PULL BOX, PREFORMED			8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment		
		PULL BOX, PREFORMED			8 9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment		
		PULL BOX, PREFORMED			8 9 9 10 10 11 11 11	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	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.		
		PULL BOX, PREFORMED			8 9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.		
		PULL BOX, PREFORMED			8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020  Jun 30, 2020  Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17,	SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.		
		PULL BOX, PREFORMED			8 9 9 10 10 11 11 12 12 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM	\$0.00 \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 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 108 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2460	PULL BOX,	Material			2020																									
		PREFORMED CLASS 2			16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$2,890.00)																							
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)																							
					18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)																							
						19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																					
									19	Nov 17, 2020	SYSTEM	(\$2,890.00)	,																		
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)																							
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
								21	Dec 16, 2020	SYSTEM	(\$2,890.00)																				
					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)														
						2	2		2	27	27	2'	2		2	27	27	27	27	2'	2		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	28	28	28	28	28	21		28	Apr 1, 2021
							2	:																							28
					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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3460	2460	PULL BOX, PREFORMED	Material		29	Apr 16, 2021	SYSTEM	(\$2,890.00)																											
		CLASS 2			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	ı				\$0.00																											
	2460 -	Total						\$0.00																											
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																										
				8	Jun 2, 2020	SYSTEM	(\$1,572.00)																												
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																										
							9	Jun 16, 2020	SYSTEM	(\$1,572.00)																									
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																										
										10	Jun 30, 2020	SYSTEM	(\$3,930.00)																						
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																										
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)																											
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																										
						12	Aug 3, 2020	SYSTEM	(\$3,930.00)																										
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																										
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)																											
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.																										
													15	Sep 16, 2020	SYSTEM	(\$6,288.00)																			
						16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																									
														16	Oct 1, 2020	SYSTEM	(\$6,288.00)																		
																17	Oct 16, 2020	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.
																																	1	-	19
					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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2470	PULL BOX, PREFORMED	Material		20	Dec 2, 2020	SYSTEM	(\$6,288.00)																			
		CLASS 3			21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)																			
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)																			
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)	,																		
					24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																		
								24	Feb 2, 2021	SYSTEM	(\$6,288.00)																
										25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.													
															25	Feb 16, 2021	SYSTEM	(\$6,288.00)									
						26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																	
													26	Mar 2, 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					\$0.00																			
	2470 -	***			40		0)/0==::	\$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.
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2480	PULL BOX, PREFORMED	Material		12	Aug 3, 2020	SYSTEM	(\$1,700.00)																						
		CLASS 5			13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)																						
						15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)																						
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)																						
						17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																				
						17	Oct 16, 2020	SYSTEM	(\$1,700.00)																					
								18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)																						
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
								19	Nov 17, 2020	SYSTEM	(\$1,700.00)																			
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)																						
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)																						
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
									22	Jan 4, 2021	SYSTEM	(\$1,700.00)																		
											23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.															
																					23	Jan 20, 2021	SYSTEM	(\$1,700.00)						
													24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.													
			25 25 26	25 25 26	25	25	25	24	Feb 2, 2021	SYSTEM	(\$1,700.00)																			
								2																		25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
															:	25	Feb 16, 2021	SYSTEM	(\$1,700.00)											
																													26	26
																			26	Mar 2, 2021	SYSTEM	(\$1,700.00)								
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2480	PULL BOX, PREFORMED	Material						Estimate Exception 129 on the current Payment Estimate.																		
		CLASS 5			27	Mar 16, 2021	SYSTEM	(\$1,700.00)																			
					28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)	,																		
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)																			
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$1,700.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	2480 -	Total						\$0.00																			
	2490	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
				8	Jun 2, 2020	SYSTEM	(\$6,526.50)																				
		190 - Total		- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	2490 -							\$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.																		
					17 17 18 18 19			2020 Estimate Item Adjustment (0070) due to Estimate Exception 124 on the current P			16		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)						
			-	2										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	21	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.																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3460	2550	CONCRETE FOOTINGS,	Material	Турс	22	Jan 4, 2021	SYSTEM	(\$22,344.00)				
		EMBEDDED			23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$22,344.00)				
					24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.			
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)				
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)				
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.			
								26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
				27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2550 - Total						\$0.00					
	2560		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	ıl				\$0.00				
	2560 -			ıl				\$0.00 \$0.00				
	<b>2560</b> - 2570	Total  STRUCTURAL STEEL POSTS		ıl	14	Sep 2, 2020	SYSTEM	<b>\$0.00</b> (\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL	Construction	ıl	18	2020 Nov 2, 2020	SYSTEM	\$0.00 (\$128.04) (\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL	Construction			2020 Nov 2,		\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL	Construction Stockpile	- Total	18	2020 Nov 2, 2020 Dec 1,	SYSTEM	\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53) (\$17,354.19)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL	Construction Stockpile  Construction Stockpile	- Total	18	2020 Nov 2, 2020 Dec 1,	SYSTEM	\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL	Construction Stockpile  Construction Construction	- Total	18 44	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53) (\$17,354.19) (\$17,354.19)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL	Construction Stockpile  Construction Stockpile	- Total Stockpile - To - Total	18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53) (\$17,354.19) (\$17,354.19)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
		STRUCTURAL STEEL POSTS	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI	- Total Stockpile - To - Total	18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53) (\$17,354.19) (\$17,354.19) \$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile  Construction Stockpile  Construction Stockpile STMI	- Total Stockpile - To - Total	18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	\$0.00 (\$128.04) (\$14,276.62) (\$2,949.53) (\$17,354.19) (\$17,354.19) \$17,354.19 \$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2580	PIPE POSTS	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$3,281.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,354.72)	
			Construction	Stockpile - To	otal			(\$6,354.72)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,354.72	
			Construction	Stockpile STI	MI - Total			\$6,354.72	
	2580 -	Total						\$0.00	
	2590	BREAKAWAY ASSEMBLY	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL TUBE)			44	Dec 1, 2021	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,134.00)	
			Construction	Stockpile - To	otal			(\$1,134.00)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,134.00	
			Construction	Stockpile STMI - Total				\$1,134.00	
	2590 -	Total						\$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
				- 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
					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)	
				47	47	Feb 2, 2022	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Feb 2, 2022	SYSTEM	(\$1,296.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	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	- Total n Stockpile STMI - Total				\$254.25	
			Material		44	Dec 1,	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment
						2021		-	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2610	7 FT. CHAN. POST	Material						Estimate Exception 32 on the current Payment Estimate.		
		DELINE., YELLOW			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	ı				\$0.00			
	2610 -	· Total						\$0.00			
	2620	7 FT. CHAN. POST DELINE.,	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		WHITE/RED		- Total				(\$754.20)			
			Construction		otal			(\$754.20)			
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$754.20			
			Construction	Stockpile STI	MI - Total			\$754.20			
			Material				44	Dec 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
								44	Dec 1, 2021	SYSTEM	(\$1,440.00)
					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 Estimate Exception 15 on the current Payment Estimate.	
					46	Jan 3, 2022	SYSTEM	(\$1,440.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2620	· Total						\$0.00			
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED			44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		I LLLOW/RED		- Total				(\$419.00)			
			Construction	Stockpile - To	otal			(\$419.00)			
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			J I IVII	- Total				\$419.00			
			Construction	Stockpile STI	VII - Total			\$419.00			
			Material		44	Dec 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				44 Dec 1, 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	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Material		46	Jan 3, 2022	SYSTEM	(\$800.00)		
		TELLOW/RED		- 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			21/2	(\$1,175.04)		
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Canaturation	- Total	di Total			\$1,175.04		
			Construction : Overrun	Overrun		Dec 1,	SYSTEM	\$1,175.04		
			Overluii	Overrun	***	2021		(\$240.00)		
				Overrun - To	otal			(\$240.00)		
			Overrun - Tota	n - Total				(\$240.00)		
	2640 -	Total						(\$240.00)		
	2650	POST ANCHOR	Construction Stockpile			14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$400.68)		
			Construction	Stockpile - To				(\$400.68)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total	# T-4-1			\$400.68		
			Construction S Overrun	Overrun		Dee 4	CVCTEM	\$400.68		
			Overrun			Dec 1, 2021	SYSTEM	(\$180.00)		
			Overrun - Tota	Overrun - To	otai			(\$180.00)		
	2650 -	Total	Sverium - Tota					(\$180.00)		
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$200.34)		
			Construction	Stockpile - To	otal			(\$200.34)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- 1 WII	- Total				\$200.34		
			Construction	Stockpile STM	MI - Total			\$200.34		
	2660 -							\$0.00		
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		atol .			(\$1,157.70)		
			Construction	Stockpile - To		Aug 47	CVCTEM	(\$1,157.70)	Doumant Estimate Item Adjustment represent Charles In Transport	
			Construction		13	Aug 17,	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2670	2.5 IN. PSST POST - 12 GA.	Stockpile STMI			2020				
		- 12 OA.		- Total				\$1,157.70		
			Construction					\$1,157.70		
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$168.00)		
				Overrun - T	otal			(\$168.00)		
			Overrun - Tota	al				(\$168.00)		
	2670 -	· Total						(\$168.00)		
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		r GA.			18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,054.56)		
			Construction	Stockpile - To	otal			(\$1,054.56)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,054.56		
			Construction	ruction Stockpile STMI - Total				\$1,054.56		
	2680 -	· Total						\$0.00		
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$2,789.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,950.00)		
				Construction Stockpile - Total				(\$3,950.00)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,950.00		
			Construction				a) (a === 1	\$3,950.00		
			Overrun	Overrun 44 Dec 1, 2021		SYSTEM	(\$1,012.00)			
			Overrun - Tota	Overrun - T	Гotal			(\$1,012.00)		
	0000	Tabel	Overrun - Tota	31				(\$1,012.00)		
	2690 -		Construction		40	New 2	SYSTEM	(\$1,012.00)	Daymont Fatimate Ham Adjustment repoyeted Chalmile Transcation	
	2700	ST-STRUCTURAL	Stockpile		18	Nov 2, 2020		(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$3,908.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,713.20)		
			Construction	Stockpile - To	otal			(\$11,713.20)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$11,713.20		
			Construction	Stockpile STI	MI - Total			\$11,713.20		
	2700 -	Total						\$0.00		
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$2,784.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,553.40)		
			Construction	Stockpile - To	otal			(\$3,553.40)		
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
		S	S	Stockpile STMI					\$3,553.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2710	SHF-FLAT SHEET FLUORESCENT	Construction	Stockpile STI	MI - Total			\$3,553.40																
	2710 -	Total						\$0.00																
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$39,665.00)																
			Construction	Stockpile - To	otal			(\$39,665.00)																
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$39,665.00																
			Construction	Stockpile STI	MI - Total			\$39,665.00																
	2720 -	Total						\$0.00																
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$39,665.00)																
			Construction	Stockpile - To	otal			(\$39,665.00)																
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$39,665.00																
			Construction	Stockpile STI	MI - Total			\$39,665.00																
	2730 -	Total						\$0.00																
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$14,176.28)																
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$14,176.28)																
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
										8	Jun 2, 2020	SYSTEM	(\$14,176.28)											
										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 Au 20: 12 Au 20: 13 Au 20: 13 Au															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)	
							1	1		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,	SYSTEM	(\$14,176.28)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	5102	FURN & PLACE	Material			2020																					
		CONC MATL FOR FULL DEPTH			16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$14,176.28)																			
					17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$14,176.28)																			
					18	Nov 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$14,176.28)																			
					19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$14,176.28)																			
					20	Dec 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$14,176.28)																			
					21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$14,176.28)																			
					22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$14,176.28)																			
					23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
						23	Jan 20, 2021	SYSTEM	(\$14,176.28)																		
					24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$14,176.28)																			
					25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$14,176.28)																			
					26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
																					26	Mar 2, 2021	SYSTEM	(\$14,176.28)			
					27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
																							27	Mar 16, 2021	SYSTEM	(\$14,176.28)	
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)																			
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material		29	Apr 16, 2021	SYSTEM	(\$14,176.28)												
		FULL DEPTH			30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$14,176.28)												
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$14,176.28)												
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)												
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	5102 -	Total						\$0.00												
	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
								6	May 4, 2020	SYSTEM	(\$35,714.28)									
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$35,714.28)												
						8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
								8	Jun 2, 2020	SYSTEM	(\$35,714.28)									
							9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
								9	Jun 16, 2020	SYSTEM	(\$44,324.28)									
																10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																			10	Jun 30, 2020
												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)												
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material		15	Sep 16, 2020	SYSTEM	(\$44,324.28)	
		FULL DEPTH			16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$44,324.28)	
					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$44,324.28)	
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$44,324.28)	
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)	
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)	
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)	
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)	
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)	
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$44,324.28)	
					25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$44,324.28)	
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$44,324.28)	
					27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)	
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)	
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
460	5103	FURN & PLACE	Material						Estimate Exception 42 on the current Payment Estimate.	
		CONC MATL FOR FULL DEPTH			29	Apr 16, 2021	SYSTEM	(\$44,324.28)		
					30	May 3, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$44,324.28)	Zounido Zoopaon iz on die odnosti dyniest Zounido.	
					31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$44,324.28)		
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)		
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)		
				- Total				\$0.00		
			Material - Tota			-		\$0.00		
			Other Item Adjustment	OTHR		Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.	
				OTHR - Tota				\$7,697.34		
					OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.
			Othersker	OVRN - Tota				(\$7,697.34)		
			Other Item Ac				OVOTEM	\$0.00	Ti	
			Overrun	Overrun	Overrun	б	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 '0.0000' 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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	5103 -		0			м. :	OVCTT	\$0.00		
	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		May 4, 2020	SYSTEM	(\$1,545.59)		
		(FOR		9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).		
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)		
					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).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun - Tota	ıl				(\$0.76)																							
	5104 -	,						(\$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	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
								9	Jun 16, 2020	SYSTEM	(\$5,006.40)																				
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																							
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
									11	Jul 16, 2020	SYSTEM	(\$5,006.40)																			
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
							12	Aug 3, 2020	SYSTEM	(\$5,006.40)																					
						13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
							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)																	
															1		1							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)					
																			1									18	Nov 2, 2020	SYSTEM	\$5,006.40
																					1		1							18	Nov 2, 2020
																					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,	SYSTEM	(\$5,006.40)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5105	DOWEL BAR	Material			2020																								
		(DRILLING, FURNISHING AND INST			20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)																						
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$5,006.40)																						
					22	Jan 4, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$5,006.40)																						
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$5,006.40)																						
					24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)																						
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)																						
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
						26	Mar 2, 2021	SYSTEM	(\$5,006.40)																					
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
						27	Mar 16, 2021	SYSTEM	(\$5,006.40)																					
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)																						
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)																						
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$5,006.40)																						
					31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
																						3			;	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material		33	Jun 16, 2021	SYSTEM	(\$5,006.40)	
		FURNISHING AND INST			34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$8,416.80)	
					35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$8,416.80)	
					36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)	
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)	
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)	
					39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)	
					40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)	
					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)	
					47	Feb 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	5105	DOWEL BAR	Material						Estimate Exception 5 on the current Payment Estimate.															
		(DRILLING, FURNISHING AND INST			47	Feb 2, 2022	SYSTEM	(\$8,416.80)																
					48	Mar 17, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					48	Mar 17, 2022	SYSTEM	(\$8,416.80)																
					49	Apr 18, 2022	SYSTEM	\$8,416.80	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.															
					49	Apr 18, 2022	SYSTEM	(\$8,416.80)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
			Other Item Adjustment	OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.															
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038															
				OVRN - Tota	al			\$0.00																
			Other Item Ad					\$0.00																
			Overrun	Overrun		Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.															
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)																
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
					36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
											3		3							39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																								39
																					40	Sep 30, 2021	SYSTEM	(\$3,351.60)
														4										
					41	Oct 18, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					41	Oct 18,	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		2021			Estimate Item Adjustment (0016) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
		INST			42	Nov 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					42	Nov 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
					43	Nov 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					43	Nov 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
					44	Dec 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					44	Dec 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
				Overrun - To	otal			(\$3,351.60)		
			Overrun - Tota	al				(\$3,351.60)		
		- Total						(\$3,351.60)		
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,052.94)		
		DEI IIII AVI K			9	Jun 16, 2020	SYSTEM	\$1,052.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
			Overrun - Tota	al				\$0.00		
		- Total			-			\$0.00		
		15 IN. GROUP A	Material		6	May 4,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment	
	5109	FLARED END SECT	Iviaterial			2020			Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
	3109	FLARED END	iviaterial		6	2020 May 4, 2020	SYSTEM	(\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment	
	5109	FLARED END	Waterial		6	May 4,	SYSTEM SYSTEM	(\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment	
	3109	FLARED END	waterial			May 4, 2020 May 18,		,	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment	
	2109	FLARED END	waterial		7	May 4, 2020 May 18, 2020 May 18,	SYSTEM	\$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment	
	2109	FLARED END	waterial		7	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment	
	3109	FLARED END	waterial		7 7 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment	
	3109	FLARED END	Waterial		7 7 8 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment	
	3109	FLARED END	waterial		7 7 8 8 8 9	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2010	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment	
	3109	FLARED END	waterial		7 7 8 8 8 9 9	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.	
	2109	FLARED END	Waterial		7 7 8 8 8 9 9 110	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.	
	2109	FLARED END	Waterial		7 7 8 8 9 9 10 10	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 1016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.	
	2109	FLARED END	Waterial		7 7 8 8 9 9 10 10 11 11	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.	
	2109	FLARED END	waterial		7 7 8 8 8 9 9 10 10 11 11 11	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Aug 3,	SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5109	15 IN. GROUP A FLARED END	Material			2020			Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																					
		SECT			13	Aug 17, 2020	SYSTEM	(\$950.00)																						
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$950.00)																						
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$950.00)																						
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$950.00)																						
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$950.00)																						
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$950.00)																						
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
						20	Dec 2, 2020	SYSTEM	(\$950.00)																					
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
								21	Dec 16, 2020	SYSTEM	(\$950.00)																			
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$950.00)																						
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$950.00)																						
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$950.00)																						
																						25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
																2	2						2	2		25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
											26	Mar 2, 2021	SYSTEM	(\$950.00)																
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	5109 -							\$0.00																						
	5113	TEMPORARY	Material		15	Sep 16,	SYSTEM	\$9,853.63	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	9P3460 5113 TRAFFIC SIGNALS	Material			2020			Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)		
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)		
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)		
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)		
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)		
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)		
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$9,853.63)		
					22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$9,853.63)		
					23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$9,853.63)		
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)		
					25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$9,853.63)		
						26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)		
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.	
					27	Mar 16, 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)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5113		Material	- Total	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)	·
								\$0.00	
			Material - Tota	ı				\$0.00	
	5113 -	Total						\$0.00	
	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		16	Oct 1, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,840.00)	
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)	
					18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,840.00)	
					19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,840.00)	
					20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$10,840.00)	
					21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$10,840.00)	
					22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)	
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 20, 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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	5116 -	Total						\$0.00	
J9P3460 -	Total							\$8,423.04	
Overall - Total								\$5,726.64	