

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number	Contract ID 191213	-H01 Pay Period Start May 2, 2022 Original Contract Amount \$17,476,608.26
51	Prime Contractor Penzel	Construction Company, Inc. Pay Period End May 31, 2022 Net Change Order Amount \$584,291.96 Current Contract Amount \$18,060,900.22

Approval Date		By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
June 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
June 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	November 1, 2021	95.27%

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

Contract Total Pa	Contract Total Pay For Estimate No. 51											
		This Estimate	Previous	To Date								
191213-H01												
	Total Posted Items Pay	\$125,383.51	\$17,080,611.01	\$17,205,994.52								
	Gross Item Adjustments	\$21,773.70	\$23,789.33	\$45,563.03								
	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								
	-		\$17,116,400.34	\$17,263,557.55								
Contract Total Pa	ayable This Estimate:	\$147.157.21										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	5009	6259901		LS	\$6,738.190	1	\$6,738.19
	5010	7034219A	TYPE D BARRIER	LF	\$31,813.520	1	\$31,813.52
Project J9I3	125 - Total						\$38,551.71
J9P3460	1850	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,150.000	-3.63	(\$7,804.50)
	2080	9015010	TRENCHING TYPE I	LF	\$2.500	1,614	\$4,035.00
	2090	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$570.000	5	\$2,850.00
	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	362	\$325.80
	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.000	2,029	\$6,087.00
	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$770.000	5	\$3,850.00
	2450	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$570.000	1	\$570.00
	2460	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$578.000	2	\$1,156.00
	2470	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$786.000	3	\$2,358.00
	2490	9029100	BASE, CONCRETE	CUYD	\$950.000	10.35	\$9,832.50
	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	EA	\$586.000	2	\$1,172.00
	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	EA	\$4,000.000	10	\$40,000.00
	2530	9029902	MISC.RELOCATE SIGNAL POST	EA	\$3,500.000	4	\$14,000.00
	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	LF	\$3.000	2,800	\$8,400.00
Project J9P:	3460 - Total						\$86,831.80
Overall - To	tal						\$125,383.51

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Progress Estimate Number 51

Contract ID 191213-H01 Pay Period Start May 2, 2022 Original Contract Amount \$17,476,608.26 Prime Contractor Penzel Construction Company, Inc. Pay Period End May 31, 2022 Net Change Order Amount \$584,291.96 Current Contract Amount \$18,060,900.22

Contract Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	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 (0009) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	5010	TYPE D BARRIER	Material			-1	\$31,813.52	(\$31,813.52)
	5010	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$31,813.52	\$31,813.52
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 (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	443	\$60.00	\$26,580.00
	1720	30 IN. PIPE GROUP A	Material			-565	\$95.00	(\$53,675.00)
	1720	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	1850	SEEDING - COOL SEASON GRASSES	Overrun		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).	11.13	\$2,150.00	\$23,929.50
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Overrun			-362	\$0.90	(\$325.80)
	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)
	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 26 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 11 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	540	\$1.50	\$810.00

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Progress Estimate Number
51

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Prime Contractor Penzel Construction Company, Inc. Pay Period End May 31, 2022 Net Change Order Amount \$584,291.96
Current Contract Amount \$18,060,900.22

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3460					Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.			
	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 12 on the current Payment Estimate.	1,840	\$1.50	\$2,760.00
	2540	MISC.	Overrun			-610	\$3.00	(\$1,830.00
	2540	MISC.	Material			-2,800	\$3.00	(\$8,400.00
	2540	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 2800.000; Overrun Quantity Balance 610.00.	610	\$3.00	\$1,830.00
	2540	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,800	\$3.00	\$8,400.00
	2540	MISC.	Other Item Adjustment	Overrun	System automatically overridden overrun.			(\$1,830.00
	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 (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
tal								\$21,773.70

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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 I	Road to 0.2 miles south of Ve	terans Memorial Drive
Totals by .	Job Numbers	ì					
J9I3125		Item Pay tem Adjustment	ts G <mark>ross It</mark> e	om Pay	This Estimate \$38,551.71 \$0.00 \$38,551.71	Previous \$7,316,495.64 \$0.00 \$7,316,495.64	To Date \$7,355,047.35 \$0.00 \$7,355,047.35
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00
J9P3460		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$86,831.80 \$21,773.70 \$108,605.50	Previous \$9,764,115.37 \$23,789.33 \$9,787,904.70	To Date \$9,850,947.17 \$45,563.03 \$9,896,510.20
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00

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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 J9I3125, Item 7034219A, Project Item Line Number 5010, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 5010, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 5010, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 9029903, Project Item Line Number 2540, Material Set 902990396, 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 2340, Contract Line Item Number 2340, Item 9025400, 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
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2110, Contract Line Item Number 2110, Item 9017110, 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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 2540, Contract Line Item Number 2540, Item 9029903, 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

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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.

					eport Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	277.00	\$51.50	\$14,265.50
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	64.30	\$2,200.00	\$141,460.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.00	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	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	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 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.

					eport Generated date and can differ from the posted amo						Unit Price	Total Value POSTED
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 (REGULARINO 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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.0
		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	\$299,132.0
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.0
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.0
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.0
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.0
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.0
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.0
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.0
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.0
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.0
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.0
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.0
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.0
		0001	5005	6169901	SECTION MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.0
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22.111.95	EA	22.111.95	\$1.00	\$22,111.9
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.0
			5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14.781.85	\$14.781.8
		0071	5009	6259901	WIGO. NOT21 Coming and Grouning Dent 3 Drinled Strait 10	0.00	1.00	1.00	LS	1.00	\$6,738.19	\$6,738.1
		0001	5010		TVPE D BARRIER				LF			
	Droinet II	0071		7034219A	TYPE D BARRIER ate as of Report Generated Date	0.00	1.00	1.00	LF	1.00	\$31,813.52	\$31,813.5 \$7,355,047.3
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$4,500.00	\$9,000.0
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$407,000.00	\$407,000.0
		0001	1030	2031000	CLASS A EXCAVATION	87,640.00	1,740.00	89,380.00	CUYD	89,380.00	\$6.10	\$545,218.0
		0001	1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	38,444.00	\$4.50	\$172,998.0
		0001	1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	77.70	\$190.00	\$14,763.0
		0001	1060	2063000	CLASS 3 EXCAVATION	5,966.00	117.00	6,083.00	CUYD	5,785.40	\$15.00	\$86,781.0
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.0
		0001	1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	74.00	\$55.52	\$4,108.4
		0001	1090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,500.00	\$50,500.0
		0001	1100	2071000	LINEAR GRADING CLASS 1	40.00	0.00	40.00	STA	40.00	\$1,950.00	\$78,000.0
		0001	1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	38.80	\$2,400.00	\$93,120.0
			1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	69,725.00	\$8.00	\$557,800.0
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	151.40	\$38.80	\$5,874.3
		0001										
		0001	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,486.30	0.00	1,486.30	TONS	1,105.28	\$112.40	\$124,233.4
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6,472.10	0.00	6,472.10	TONS	6,302.88	\$95.65	\$602,870.4
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.0
		0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	234.00	\$99.60	\$23,306.4
		0001	1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.0
		0001	1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	2,068.30	\$54.00	\$111,688.2
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	630.10	\$45.00	\$28,354.5
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.00	\$58.00	\$16,356.0
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	1,030.00	\$54.00	\$55,620.0
		0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	5,603.00	\$3.10	\$17,369.3
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.0

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
91213-H01	J9P3460	0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.5
		0001	1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.0
		0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	88.00	\$22.00	\$1,936.
		0001	1280	6083003	3 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	33.10	\$95.00	\$3,144.
		0001	1290	6083006	6 IN. CONCRETE MEDIAN STRIP	454.90	0.00	454.90	SQYD	454.90	\$66.00	\$30,023.
		0001	1300	6086004	CONCRETE SIDEWALK, 4 IN.	238.50	0.00	238.50	SQYD	238.50	\$58.00	\$13,833.
		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
		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
		0001	1330	6091042	CONCRETE GUTTER TYPE B	406.00	0.00	406.00	LF	406.00	\$40.00	\$16,240
		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
		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
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	167.10	\$85.00	\$14,203
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	1,190.00	\$61.65	\$73,363
		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
		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
		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
		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
		0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$55
		0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	863.00	\$100.00	\$86,300
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	40.00	401.00	LF	401.00	\$6.00	\$2,406
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	444.00	\$28.00	\$12,432
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	2.00	55.00	EA	55.00	\$325.00	\$17,875
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$750.00	\$750
		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
		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
		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	\$6,800
		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
		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
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	1,151.00	7,136.00	SQYD	7,136.00	\$4.85	\$34,609
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	0.00	32,905.80	SQYD	24,624.00	\$3.77	\$92,83
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	0.00	\$2.42	\$0
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$80,500.00	\$60,375
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	238.20	\$535.00	\$127,437
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680

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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 m.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)
1213-H01	J9P3460	0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	31,710.00	\$1.52	\$48,199.2
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.0
		0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.0
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.0
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	96.00	565.00	LF	565.00	\$95.00	\$53,675.0
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.0
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	-12.00	1,123.00	LF	1,123.00	\$125.00	\$140,375.0
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.0
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	11.00	\$250.00	\$2,750.0
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$400.00	\$0.0
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.0
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	81.00	\$450.00	\$36,450.0
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.0
		0001	1810	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.0
		0001	1820	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-1.00	2.00	EA	2.00	\$1,050.00	\$2,100.0
			1830	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	1.00	2.00	EA	2.00	¢1 500 00	\$3,000.0
		0001	1840	7320636A 7320648A	SECTION 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,500.00 \$1,800.00	\$3,000.0
					SECTION							
		0001	1850	8051000A	SEEDING - COOL SEASON GRASSES	13.50	9.40	22.90	ACRE	22.90	\$2,150.00	\$49,235.0
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	0.00	97.00	CUYD	0.00	\$33.57	\$0.0
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	0.00	5,533.00	LF	3,938.00	\$11.00	\$43,318.0
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$10.39	\$0.0
		0001	1890	8061016	SEDIMENT REMOVAL	489.00	1,511.00	2,000.00	CUYD	724.85	\$25.62	\$18,570.6
		0001	1900	8061017	TEMPORARY SEEDING	2.70	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.0
		0001	1910	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	2,352.00	\$2.30	\$5,409.6
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.0
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	75.00	5,075.00	SQFT	5,075.00	\$65.00	\$329,875.0
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.0
		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	\$2,457,002.5
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	5,341.13	\$40.00	\$213,645.2
		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	\$49,174.0
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.0
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.0
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.0
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	639.00	\$8.00	\$5,112.0
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	52.00	\$10.00	\$520.0
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.0
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	2,143.00	\$2.50	\$5,357.5
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	10.00	\$570.00	\$5,700.0
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.0
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	722.00	\$0.90	\$649.8
		0020	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	0.00	3,867.00	LF	3,580.00	\$3.00	\$10,740.0
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.0

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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)
91213-H01	J9P3460	0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.0
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.0
		0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.0
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.0
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.0
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.0
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.0
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.0
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.0
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.0
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.0
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.0
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$770.00	\$5,390.0
		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	\$14,286.0
		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	\$19,710.0
		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	\$36,564.0
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.0
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	4,821.00	\$6.00	\$28,926.0
		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.
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	1,004.00	\$14.00	\$14,056.
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	492.00	\$12.00	\$5,904.
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	731.00	\$0.89	\$650.
		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.
		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.
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	81.00	\$1.20	\$97.
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	1,710.00	\$2.25	\$3,847
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	4,240.00	\$1.75	\$7,420
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	410.00	\$2.25	\$922.
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	12,760.00	\$2.00	\$25,520.
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	11.00	\$570.00	\$6,270.
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	7.00	\$578.00	\$4,046.
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	11.00	\$786.00	\$8,646.
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	37.21	\$950.00	\$35,349.
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$586.00	\$1,172.
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.
		0030	2520	9029902	SUPPLY & LIGHTING CONTROLLER WITH UPS MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	14.00	\$4,000.00	\$56,000.
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.
		0030	2540	9029903	MISC.FIBER OPTIC CABLE. 24-FIBER. SINGLE MODE	2,190.00	0.00	2,190.00	LF	2,800.00	\$3.00	\$8,400.
			2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	21.90	\$1,400.00	\$30,660.
			9031010	CONCRETE FOOTINGS, EMBEDDED CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,000.	
		0040	2570	9031020	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	7,590.00	\$4.25	\$30,940.
			2580	9031210	PIPE POSTS	3,600.00	0.00	3,600.00	LB	3,600.00	\$4.25	\$14,400.0
		0040										
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,296.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	15.00	\$36.00	\$540.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.00
		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
					Date as of Report Generated Date							\$9,850,947.15
191213-H01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$17,205,994.48

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

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

Project: J9I3125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5009	6259901	MISC.	5/16/22	5/17/22	1.00	LS	Under South Abutment	1025+42				A8721
5010	7034219A	TYPE D BARRIER	5/16/22	5/17/22	1.00	LF	I-55 SB A8721 Bridge	1023+00				K22H8674

Proiect: J9P3460

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1850	8051000A	SEEDING - COOL SEASON GRASSES	5/16/22		-3.63	ACRE	RTE 61	856+97		937+77		Overpayment swanb1
2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	5/31/22	6/1/22	-117.00	LF	US RT 61	899+82.30		899+82.30		ON AUGUST 12TH 2020, THE WRONG LOCATION WERE ENTERED FOR QUANTITY.
				6/1/22	117.00	LF	US RT 61					FIELD VERIFIED. PB2 TO PB3 SMITHKD
2080	9015010	TRENCHING TYPE I	5/31/22		100.00		US RT 61	900+80				FILL VERIFIED.PB22 TO EXISTING PB. SMITHKD
				6/1/22	197.00		US RT 61	889+60		900+95		FILL VERIFIED. PB21 TO PB22. SMITHKD
				6/1/22	371.00		US RT 61	909+25		913+00		FILL VERIFIED.PB24 TO 202. SMITHKD
				6/1/22	448.00		US RT 61	894+10		900		FILL VERIFIED. PB1 TO PB11. SMITHKD
				6/1/22	498.00		US RT 61	881+33		876+33		FILL VERIFIED. PB14 TO PB11. SMITHKD
2090	9016110	PULL BOX, PREFORMED CLASS 1	5/19/22	6/1/22	-5.00	EA	US RT 61	890+00	21 66'	890+00	04.001	Pay items paid incorrectly on 12AUG2020, 29OCT20 and 28DEC2020. brophm1 Field verified. smithkd
			5/31/22	6/1/22	1.00		US RT 61	11+62.99 20+50.84	21.66 RT 19.40'	11+62.99 20+50.84	21.66° RT 19.40'	Field verified, smithkd
				6/1/22	1.00		US RT 61	6+27.31	13.00'	6+27.31	13.00'	Field verified. smithkd
				6/1/22	1.00		US RT 61	890+24.60	RT 66.81'	890+24.60	66.81'	Field verified. smithkd
									LT		LT 85.90'	
				6/1/22	1.00		US RT 61	891+37.02	LT		LT	Field verified. smithkd
				6/1/22	1.00		US RT 61	895+43.00	LT	895+43.00	LT	Field verified. smithkd
				6/1/22	1.00		US RT 61	896+04.37	LT	896+04.37	52.37' LT	Field verified. smithkd
				6/1/22	1.00		US RT 61	899+80.22	LT	899+80.22	LT	Field verified. smithkd
				6/1/22	1.00		US RT 61	900+04.31			96.76LT	Field verified. smithkd
				6/1/22	1.00		US RT 61	900+07.74	99.13' RT		99.13' RT	Field verified. smithkd
2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	5/19/22		1.00		Old Orchard	864+05		86405		Short Post 4 by 1 foot for shaking brophm1
				6/1/22	90.00		Veterans Drive	907+05		907+05		Post 1 brophm1
				6/1/22	90.00		Veterans Drive	907+11		907+11		Post 4 brophm1
				6/1/22	90.00		Veterans Drive	907+71		907+71		Post 3 brophm1
				6/1/22	91.00		Veterans Drive	907+63		907+63		Post 2 brophm1
2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/31/22		3.00	LF	US RT 61					ADJUSTMENT. PS TO 301 SMITHKD
				6/1/22	37.00		US RT 61 US RT 61	909+25		908+20		ADJUSTMENT FOR 5% SNAKING. PS TO 401. SMITHKD 5% SNAKING. PB24 TO 202. SMITHKD
				6/1/22	517.00		US RT 61	909+23		900+20	900+80	5% SNAKING. PS TO PB22. SMITHKD
				6/1/22	532.00		US RT 61	881+33		876+40	900+80	5% SNAKING. PB14 TO 102. SMITHKD
				6/1/22	542.00		US RT 61	001103		894+10	300.00	5% SNAKING. PS TO PB11. SMITHKD
2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	5/19/22	6/1/22	1.00		Route 61	853+75	43 RT	853+75	43 RT	Post 5 field verified brophm1
				6/1/22	1.00		Route 61	889+08		889+08	43 RT	Post 9 field verified brophm1
				6/1/22	1.00		Route 61	890+01	43 RT	890+01	43 RT	Post 8 field verified brophm1
				6/1/22	1.00		Route 61	898+63	49 LT	893+63	49 LT	Post 5 field verified brophm1
				6/1/22	1.00		Route 61	899+56	47 LT	899+56	47 LT	post 1 field verified brophm1
2450	9028810	PULL BOX, PREFORMED CLASS 1	5/31/22	6/1/22	1.00	EA		888+76	66' LT	888+76	66' LT	PB20. SMITHKD
2460		PULL BOX. PREFORMED CLASS 2	5/31/22	6/1/22	-1.00		US RT 61	897+41	18' RT	897+41	18' RT	PB4 WRONG CLASSIFICATION. ENTERED UNDER
	0020011	TOLE BOX, THE OTHER OF THE	0/01/22	6/1/22	-1.00		US RT 61	898+49	1' LT	898+49	1' LT	CLASS 1. SMITHKD PB 3 HAS TWO LINES ENTERED MY BROPHM1.
				6/1/22	1.00		US RT 61.	889+13	41' RT	889+13	41' RT	SMITHKD PB 9. SMITHKD
				6/1/22	1.00		US RT 61.	889+95	41' RT	889+95	41' RT	PB 8. SMITHKD
				6/1/22	1.00		US RT 61.	891+17	60' RT	891+17	60' RT	PB 18. SMITHKD
				6/1/22	1.00		US RT 61.	893+29	54' RT	893+29	54' RT	PB 24. SMITHKD
470	9028812	PULL BOX, PREFORMED CLASS 3	5/31/22	6/1/22	1.00		US RT 61	891+41	83' LT	891+41	83' LT	PB #17. SMITHKD
				6/1/22	1.00		US RT 61	895+40	75' LT	895+40	75' LT	PB#16 SMITHKD
				6/1/22	1.00		US RT 61	900+09			96' LT	PB #11. SMITHKD
490	9029100	BASE, CONCRETE	5/31/22	6/1/22			US RT 61	889+08		889+08		POST 9. (3'*3.96')/27 = 0.44. SMITHKD
				6/1/22			US RT 61	890+01		890+01		POST 8. (3'*3.96')/27 = 0.44. SMITHKD
				6/1/22	0.44	CUYD	US RT 61	907+11		907+11		POST 1. (3"3.96")/27 = 0.44. SMITHKD
				6/1/22	3.01	CUYD	US RT 61	890+08		890+08		POST 7. (3"27.09)/27 = 3.01. SMITHKD
				6/1/22	3.01	CUYD	US RT 61	891+18		891+18		POST 6. (3**27.09)/27 = 3.01. SMITHKD
				6/1/22	3.01	CUYD	US RT 61	907+11		907+11		POST 4. (3'*27.09)/27 = 3.01. SMITHKD
500	9029902	MISC.	5/19/22		1.00		Veterans Drive	906+67		906+97		Post 5 brophm1
				6/1/22	1.00		Veterans Drive	907+03		907+03		Post 6 brophm1
520	9029902	MISC.	5/19/22		-4.00		Veterans Drive	907+05		907+05		On 30DEC2020 the pay was paid incorrectly, broph
				6/1/22	1.00		Eastbound US Route 61	864+00		864+00		Zone 61, 60, and 10 brophm1
				6/1/22	1.00		Eastbound US Route 61	889+20		889+20		Detector 22, 21 brophm1
				6/1/22	1.00		Eastbound US Route 61	890+30		890+30		Detector 70, 71 brophm1
				6/1/22	1.00		Eastbound US Route 61	898+90		898+90		Detector 60, 62 brophm1
				6/1/22	1.00		Eastbound US Route 61	907+50		907+50		Detector 20, 50, 21 brophm1
				6/1/22	1.00		Northbound Old Orchard	864+50		864+50		Zone 30 and 80 brophm1
				6/1/22	1.00		Northbound Veterans Drive	907+25		907+25		Detector 30, 31 brophm1

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

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

Line 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
2520	9029902	MISC.	5/19/22	6/1/22	1.00	EA	Southbound Veterans Drive	907+25		907+25		Detector 40, 41 brophm1
				6/1/22	1.00	EA	Westbound US Route 61	865+00		865+00		Zone 21, 20, and 50 brophm1
				6/1/22	1.00	EA	Westbound US Route 61	890+00		890+00		Detector 82, 81 brophm1
				6/1/22	1.00	EA	Westbound US Route 61	898+00		898+00		Detector 30, 31 brophm1
				6/1/22	1.00	EA	Westbound US Route 61	899+40		899+40		Detector 42, 41 brophm1
				6/1/22	1.00	EA	Westbound US Route 61	907+00		907+00		Detector 10, 60, 61 brophm1
2530	9029902	MISC.	5/19/22	6/1/22	1.00	EA	Old Orchard	864+00		864+00		Field Verified post 1 bropm1
				6/1/22	1.00	EA	Old Orchard	864+00		864+00		Field Verified post 4 bropm1
				6/1/22	1.00	EA	Old Orchard	864+80		864+80		Field Verified post 2 bropm1
				6/1/22	1.00	EA	Old Orchard	864+80		864+80		Field Verified post 3 bropm1
2540	9029903	MISC.	5/19/22	6/1/22	940.00	LF	Veterans Drive to DDI	906+20		900+20		Controller to Controller, Veterans Drive to DDI. brophm1
				6/1/22	1,860.00	LF	US Route 61	900+20		892+50		Controller to Controller 25

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)	
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0030	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,950.00)	
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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.	
					21	Dec 16,	SYSTEM	(\$7,127.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0060	POROUS BACKFILL	Material			2020			
		BACKFILL			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	ı				\$0.00	
	0060 -	Total						\$0.00	
	0090	TYPE A2 SHOULDER	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$41,445.14)	
					3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$41,445.14)	
					4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$41,445.14)	
					5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$41,445.14)	
					6	May 4, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$41,445.14)	
					7	May 18, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$41,445.14)	
					8	Jun 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$41,445.14)	
					9	Jun 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$41,445.14)	

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Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0090	TYPE A2 SHOULDER	Material			2020			
		SHOULDER			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 Paymen 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 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 on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.
					44	Dec 1, 2021	SYSTEM	(\$694.43)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	Helt price becord on averaged everyone efficiency of the first time and
					48	Mar 17, 2022	SYSTEM	\$2,784.21	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0000	Total	Overrun - Tota	al				\$0.00	
	0090 -		Mataric		20	Maria	CVCTTA	\$0.00	This adjustment offsets the entired section of the Automotive Committee of the Committee of
	MIXTURE PO	CONCRETE MIXTURE PG 76-22 (SP2	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
		76-22 (SP2			30	May 3,	SYSTEM	(\$7,097.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0120	ASPHALTIC CONCRETE MIXTURE PG	Material		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.
		76-22 (SP2			31	May 17, 2021	SYSTEM	(\$7,097.00)	
					32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)	
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)	
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$7,097.00)	
					35	Jul 15, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$7,097.00)	. ,
					36	Aug 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$7,097.00)	-
					37	Aug 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$7,097.00)	
					45	Dec 15, 2021	SYSTEM	\$2,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$2,114.00)	
					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					\$0.00	
	0120 -							\$0.00	
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)	
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$102,708.90)	
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0130	MISC.	Material		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)						
																			1			18	Nov 2, 2020	SYSTEM	\$102,708.90
					18	Nov 2, 2020	SYSTEM	(\$102,708.90)																	
									19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0130	MISC.	Material		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)																				
				3		3	3		3									3	3	3				31	May 17, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
															31	May 17, 2021	SYSTEM	(\$204,655.50)										
														38	Sep 1, 2021	SYSTEM	\$205,503.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					38	Sep 1, 2021	SYSTEM	(\$205,503.48)																				
								39	Sep 15, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					39	Sep 15, 2021	SYSTEM	(\$204,655.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		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)	
					50	May 2, 2022	SYSTEM	\$204,655.50	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.
					50	May 2, 2022	SYSTEM	(\$204,655.50)	
					51	Jun 2, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Jun 2, 2022	SYSTEM	(\$204,655.50)	
				- Total				\$0.00	
			Material - Tota		50	Merro	browhd	\$0.00	Had an everyon an Estimate COAA and Change Order COAC has been
			Other Item Adjustment	OADJ		May 2, 2022	brophm1	\$2,696.40	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.
				OADJ - Tota				\$2,696.40	
				OVRN		Dec 2, 2021	brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$2,696.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0130	MISC.	Other Item Ad	justment - To	tal			\$0.00																			
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.																		
					44	Dec 1, 2021	SYSTEM	(\$2,696.40)																			
					45	Dec 15, 2021	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					45	Dec 15, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.																		
					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 - T	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	0130 -	Total						\$0.00																			
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)																			
					3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$120,670.40)																			
					4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
																							4	Apr 2, 2020	SYSTEM	(\$213,897.40)	
																5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
							5	Apr 17, 2020	SYSTEM	(\$213,897.40)																	
																				6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$213,897.40)																			
						7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$213,897.40)																			
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)																			
								9	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,	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0140	MISC.	Material		25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)															
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)															
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)															
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)															
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
						29	Apr 16, 2021	SYSTEM	(\$213,897.40)														
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
								30	May 3, 2021	SYSTEM	(\$213,897.40)												
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$213,897.40)															
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)															
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)															
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
																			34	Jun 30, 2021	SYSTEM	(\$23,095.49)	
																35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)															
								36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																36	Aug 2, 2021	SYSTEM	(\$23,095.49)				
																				3	3		
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0140	MISC.	Material		39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)																						
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	0140 -	Total						\$0.00																						
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)																						
					3	Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)																						
					4	Apr 2, 2020	SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
								4	Apr 2, 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)																						
																				1					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)										
																1				1	12	12	12		1	1	12	Aug 3, 2020	SYSTEM	\$269,976.00
						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)																						



			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9l3125	0145	MISC.	Material		15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)																	
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)																	
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)																	
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)																	
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
								19	Nov 17, 2020	SYSTEM	(\$215,975.48)														
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
							20	Dec 2, 2020	SYSTEM	(\$215,975.48)															
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)																	
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)																	
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)																	
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
																24	Feb 2, 2021	SYSTEM	(\$215,975.48)						
												25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)																	
				2		2		2	2	2						2	2	2	2	2	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0145	MISC.	Material		29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)																
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$30,095.96)																
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$89,911.68)																
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)																
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)																
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						34	Jun 30, 2021	SYSTEM	(\$89,911.68)															
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)																
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)																
					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						37	Aug 16, 2021	SYSTEM	(\$89,911.68)															
					38	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)												
								4				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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)	
					44	Dec 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$89,911.68)	
					45	Dec 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$89,911.68)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0145 -							\$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)	
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)	
					21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment 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)	
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)	
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$21,108.15)																					
					30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$21,108.15)																					
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					31	May 17, 2021	SYSTEM	(\$21,108.15)																					
					32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)																					
					33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					33	Jun 16, 2021	SYSTEM	(\$21,108.15)																					
					34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
									34	Jun 30, 2021	SYSTEM	(\$21,108.15)																	
						35	Jul 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					35	Jul 15, 2021	SYSTEM	(\$21,108.15)																					
					36	Aug 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)																					
					37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
						37	Aug 16, 2021	SYSTEM	(\$21,108.15)																				
					38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
																		38	Sep 1, 2021	SYSTEM	(\$63,323.19)								
															39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)																					
													4				4		-						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)			
																							4		4			41	Oct 18, 2021
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)							
					44	Dec 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					44	Dec 1, 2021	SYSTEM	(\$21,108.15)							
					45	Dec 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					45	Dec 15, 2021	SYSTEM	(\$21,108.15)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
					44	Dec 0	branková		Itom quarrup offset by insufficient materials averaged						
			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.				
										4	46	46	Jan 3, 2022	SYSTEM	(\$21,105.00)
						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	ıl				\$0.00							
	0150 -	Total						\$0.00							
			Motorial		6	May 4,	SYSTEM	\$1,500.00	This adjustment offsets the original system generated Overrup Payment						
	0160	PIPE COLLAR, TYPE A	Material		J	2020	GIGIEW	φ1,500.00	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.						

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR, TYPE A	Material		8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)	
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)	
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)	
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)	
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)	
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)	
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)	
					18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)	
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)	
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)	
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)	
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)	
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913125	0160	PIPE COLLAR, TYPE A	Material		23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
								32	Jun 2, 2021
				- Total				\$0.00	
	0160	Total	Material - Tota	11				\$0.00 \$0.00	
	0170	CONCRETE GUTTER TYPE A	Material		42	Nov 2, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$12,320.00)	, , , , , , , , , , , , , , , , , , , ,
					43	Nov 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -							\$0.00	
	0190	REPLACEMENT	Overrun	Overrun	30	May 3,	SYSTEM	(\$2,700.00)	
	0130	SAND BARREL			31	2021 May 17,	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on a



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0190	REPLACEMENT	Overrun	Overrun					applied (if non-zero).
		SAND BARREL		Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$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 - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT.	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.
		FÜRN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al			(\$6,800.00)	
				OVRN		Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Tota				\$6,800.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
			Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0250 -							\$0.00	
	0370	MISC.	Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total							
	0370 -	Total						\$0.00	
	0390	12 IN. PIPE CULVERT GROUP B	Material		3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0390	12 IN. PIPE	Material						Estimate Exception 29 on the current Payment Estimate.	
		CULVERT GROUP B			4	Apr 2, 2020	SYSTEM	(\$44,000.00)		
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)		
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$44,000.00)		
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$44,000.00)		
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)		
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
						9	Jun 16, 2020	SYSTEM	(\$44,000.00)	
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)		
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)		
					12	Aug 3, 2020	SYSTEM	\$44,000.00	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		
	0000	Tatal	Material - Tota					\$0.00		
	0390 - 0430		Material		1	Feb 17,	SYSTEM	\$0.00		
	U→JU	ROCK DITCH CHECK	Material		2	2020 Mar 2,	SYSTEM	\$330.00)	This adjustment offsets the original system-generated Overrun Payment	
						2020			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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	J9I3125 0430	ROCK DITCH CHECK	Material		4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					4	Apr 2, 2020	SYSTEM	(\$330.00)									
								5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					5	Apr 17, 2020	SYSTEM	(\$330.00)									
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$330.00)									
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$330.00)									
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$330.00)									
									9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
						9	Jun 16, 2020	SYSTEM	(\$330.00)								
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$330.00)									
							11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$330.00)									
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$330.00)									
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
							13	Aug 17, 2020	SYSTEM	(\$330.00)							
																	15
					15	Sep 16, 2020	SYSTEM	(\$330.00)									
									16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$330.00)									
											17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
						17	Oct 16, 2020	SYSTEM	(\$330.00)								
											18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$330.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	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)	Estimate Estaplica of the destruction and the second of th
					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					\$330.00	
			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
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0430	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)	,
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					6	May 4,	SYSTEM	(\$1,900.00)	Example 2.00pton / 0 of the outlotter ayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0450	TEMPORARY	Material			2020			
		SEEDING			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 Estimate Exception 97 on the current Payment Estimate.



Material Property									
22 Jun 4 VSTEM \$1,000.00 This adjustment offision the long place tree (1017) of a before the print in coverading Payment	Project	Line	Description		Adjustment			Amount	Remarks
2011 Editorial biox Applications (Diffy) size the suar Experient Courtaining Progrant (Editorial bioxide Suspicions) (Controllation) 22 Jan 24, 2975TEM (5)1,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000 70 20,000,000	J9I3125	0450		Material		21	SYSTEM	(\$1,900.00)	
23 23 23 23 23 23 23 23						22	SYSTEM	\$1,900.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2021 2021 23 1 and 50 SYSTEM (\$1,900.00) 24 Fe 2 SYSTEM 51,900.00 25 26 26 27 27 27 27 27 27						22	SYSTEM	(\$1,900.00)	
24						23	SYSTEM	\$1,900.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
221						23	SYSTEM	(\$1,900.00)	
2021 25 Feb 16,						24	SYSTEM	\$1,900.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
						24	SYSTEM	(\$1,900.00)	
2021 26 Mar 2, 2021 27 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2022 2021 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022						25	SYSTEM	\$1,900.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
2021 SYSTEM (\$1,900.00)						25	SYSTEM	(\$1,900.00)	
Add						26	SYSTEM	\$1,900.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
Material - Total						26	SYSTEM	(\$1,900.00)	
0450 - Total					- Total			\$0.00	
O460 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. Sin String Payment				Material - Tota	ıl			\$0.00	
SFT. 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)			- 3 IN			41	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$36,722.52)						44	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Stockpile STM -Total S36,722.52 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000					- Total			(\$36,722.52)	
Stockpile STMI				Construction	Stockpile - To	otal		(\$36,722.52)	
Total Construction Stockpile STMI - Total 0470				Stockpile		2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solid				O T WII	- Total			\$36,722.52	
MGS BRIDGE APP. TRANS SEC (REGINO CURB) 20 Dec 2, 2020 2020 41 Oct 18, 2021 2020 41 Oct 18, 2021 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020				Construction	Stockpile STI	/II - Total		\$36,722.52	
APP. TRANS SEC (REG/NO CURB) Stockpile 1 Oct 18, 2021 1 Total 1 Construction Stockpile - Total 1 Construction Stockpile - Total 1 Construction Stockpile STMI 2 Mar 2, 2020 2 Mar 2, 2020 3 SYSTEM (\$3,880.50) 4 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 8 9,054.50 Payment Estimate Item Adjustment generated Stockpile Transaction 8 9,054.50 Construction Stockpile STMI - Total 9 9,054.50 Construction Stockpile STMI - Total 9 9,054.50 Construction Stockpile STMI - Total 9 0,000 0470 - Total 0480 MGS END ANCHOR 1 Oct 18, 2020 41 Oct 18, 2021 1 Construction Stockpile - Total 1 SySTEM (\$1,064.00) 2 Mar 2, 2020 3 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,596.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Symmetry Standard Representation Stockpile Transaction 2 Mar 2, 2020 3 SYSTEM (\$1,596.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Symmetry Standard Representation Stockpile Transaction 1 Symmetry Standard Representation Stockpile Transaction 2 Mar 2, 2020 3 SYSTEM System Symmetry Standard Representation Stockpile Transaction 1 Symmetry Standard Representation Symmetry Standard Representation Stockpile Transaction Stockpile Trans		0460 -	Total					\$0.00	
-Total Construction Stockpile - Total Construction Stockpile STMI - Total Sy,054.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Construction Stockpile - Total Syystem St,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Syystem System St,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total		0470	APP. TRANS SEC			20	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 2 Mar 2, 2020 SYSTEM \$9,054.50 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$9,054.50 Construction Stockpile STMI - Total \$9,054.50 Construction Stockpile STMI - Total \$9,054.50 Construction Stockpile STMI - Total \$9,054.50 O470 - Total \$9,054.50 Construction Stockpile STMI - Total \$9,054.50 O480 MGS END ANCHOR Construction Stockpile 20 Dec 2, 2020 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,596.00) Construction Stockpile STMI \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI STMI Construction Stockpile - Total (\$1,596.00) Construction			(1120/110 00/12)			41	SYSTEM	(\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
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 Sy,054.50 Payment Estimate Item Adjustment generated Stockpile Transaction Sy,054.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI SySTEM Syste					- Total			(\$9,054.50)	
Stockpile STMI - Total S9,054.50 Construction Stockpile STMI - Total S9,054.50 O470 - Total O480 MGS END ANCHOR Stockpile - Total Construction Stockpile 20 Dec 2, 2020 41 Oct 18, 2021 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,596.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$1,596.00) Construction Stockpile STMI				Construction	Stockpile - To	otal		(\$9,054.50)	
Construction Stockpile STMI - Total 99,054.50 Construction Stockpile STMI - Total 99,054.50 90.00 MGS END ANCHOR MGS END ANCHOR MGS END ANCHOR Construction Stockpile 20 Dec 2, 2020 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Oct 18, 2021 (\$1,596.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile 2 Mar 2, 2020 SYSTEM \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Stockpile		2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
O480 MGS END ANCHOR MGS END ANCHOR Construction Stockpile 20 Dec 2, 2020 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction System (\$1,596.00)					- Total			\$9,054.50	
MGS END ANCHOR MGS END ANCHOR MGS END Stockpile 20 Dec 2, 2020 41 Oct 18, 2021 Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile 20 Dec 2, 2020 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,596.00) Construction Stockpile - Total Construction Stockpile 2 Mar 2, 2020 SYSTEM \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Construction	Stockpile STI	MI - Total		\$9,054.50	
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 Stockpile STMI		0470 -	Total					\$0.00	
2021		0480				20	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STIMI (\$1,596.00) (\$1,596.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						41	SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 Mar 2, SYSTEM \$1,596.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI								(\$1,596.00)	
Stockpile 2020				Construction	Stockpile - To	otal		(\$1,596.00)	
- Total \$1,596.00				Stockpile		2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,596.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0480	MGS END ANCHOR	Construction	Stockpile STI	VII - Total			\$1,596.00	
	0480 -	Total						\$0.00	
	0490	TYPE A CRASHWORTHY	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
			Construction	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction	Stockpile STI	MI - Total			\$6,040.00	
	0490 -	Total						\$0.00	
	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)	
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)	
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,000.00)	
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,000.00)	
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)	
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)	
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)	-
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.



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, 2020	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 -	Total						\$0.00	
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)	
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)	
					39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$54,080.00)	
					40	Sep 30, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$22,080.00)	
					41	Oct 18, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$22,080.00)	
					42	Nov 2, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$22,080.00)	
					43	Nov 16, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$22,080.00)	
					44	Dec 1, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$22,080.00)	
					45	Dec 15, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0530 -	Total						\$0.00	
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)	
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)	
					26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Mar 2,	SYSTEM	(\$145,407.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0540	DRILLED SHAFTS	Material	7.		2021			
		(4 FT. 0 IN. DIA.)			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	al				\$0.00	
	0540 -	Total						\$0.00	
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)	
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$41,391.00)	
					26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)	
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0550 -							\$0.00	
	0590	GALVANIZED STRUCTURAL STEEL PILES (14			29	Apr 16, 2021	SYSTEM	(\$16,132.77)	
		İN			32	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4.1			(\$33,283.52)	
			Construction	Stockpile - To		Men 12	CVOTELL	(\$33,283.52)	December 5 Februaries House Adjustment and account of Otto 1, 1977
			Construction Stockpile STMI	T	7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/II Total			\$33,283.52 \$33,283.52	
	0500-	Total	Construction	Stockpile STI	m - Total				
	0590 - 0620	PILE POINT	Construction		29	Apr 16,	SYSTEM	\$0.00 (\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCEMENT	Stockpile		32	2021 Jun 2,	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$1,984.00)	
			Construction		otal			(\$1,984.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,984.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0620	PILE POINT REINFORCEMENT	Construction	Stockpile STM	/II - Total			\$1,984.00	
	0620 -	Total						\$0.00	
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$25,780.50)	
					32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)	
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)	
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0640 -	Total						\$0.00	
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)	
					39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)	
					40	Sep 30, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)	
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)	
					42	Nov 2, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$79,666.00)	
					43	Nov 16, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13125	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	al				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT SYSTEM ON	Material		35	Jul 15, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		STRUCTURE			35	Jul 15,	SYSTEM	(\$14,500.00)	Estimate Exception 46 on the current Payment Estimate.
						2021			
					36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)	
					37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$14,500.00)	
					38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	STEEL INTERMEDIATE	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR 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		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,700.00	
			Construction	Stockpil <u>e ST</u>	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	Stockpil <u>e - To</u>	otal			(\$3,472.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,472.00	
			Construction		MI - Total			\$3,472.00	
			Jonish delien	otockpile o i i	Potal			40,412.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0710 -	Total						\$0.00	
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,560.00)	
			Construction	Stockpile - To	otal			(\$2,560.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,560.00	
			Construction	Stockpile STI	MI - Total			\$2,560.00	
	0720 -	Total						\$0.00	
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)	
					20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,100.00)	
					21	Dec 16, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,100.00)	
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,100.00)	
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)	
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)	
					25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)	
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)	
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)	
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)	
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)	
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913125	0770	BRIDGE APPROACH SLAB	Material						Estimate Exception 22 on the current Payment Estimate.
		(MAJOR ROAD)			30	May 3, 2021	SYSTEM	(\$26,100.00)	
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,100.00)	, ,
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)	
					33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,100.00)	
					34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)	
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)	
					36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)	
					37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)	
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)	
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0770 - 0780		Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$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 Exception 56 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)	Listinate Exception 30 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)	
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)	
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0780	DRILLED SHAFTS	Material						Estimate Exception 65 on the current Payment Estimate.
		(4 FT. 0 IN. DIA.)			13	Aug 17, 2020	SYSTEM	(\$247,977.00)	
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)	
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)	
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)	
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)	
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)	
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			0	lun 46	CVCTEM	\$0.00 \$0.00	This adjustment effects the enighed author grounded Quarty Payment
	0780 - 0790		Material - Tota		9	Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		ROCK SOCKETS			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
		ROCK SOCKETS				2020 Jun 16,		\$0.00 \$0.00 \$9,270.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
		ROCK SOCKETS			9	Jun 16, 2020 Jun 30,	SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00)	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment
		ROCK SOCKETS			9	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment
		ROCK SOCKETS			9 10 10	Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
		ROCK SOCKETS			9 10 10 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00 (\$18,540.00) \$29,870.00	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
		ROCK SOCKETS			9 10 10 11 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00 (\$18,540.00) \$29,870.00	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
		ROCK SOCKETS			9 10 10 11 11 12	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	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00 (\$18,540.00) \$29,870.00 (\$29,870.00)	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
		ROCK SOCKETS			9 10 10 11 11 12 12 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00 (\$18,540.00) \$29,870.00 (\$29,870.00) \$63,860.00	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.
		ROCK SOCKETS			9 10 10 11 11 11 12 12 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,270.00 \$9,270.00) \$18,540.00 (\$18,540.00) \$29,870.00 (\$29,870.00) \$63,860.00 (\$63,860.00)	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.
		ROCK SOCKETS			9 10 10 11 11 12 12 13 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 \$9,270.00 (\$9,270.00) \$18,540.00 (\$18,540.00) \$29,870.00 (\$29,870.00) \$63,860.00 (\$63,860.00)	Estimate Item Adjustment (0019) 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 (0020) due to user brophm1 overridding Payment Estimate Exception 66 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0790	ROCK SOCKETS	Material						Estimate Exception 72 on the current Payment Estimate.
		(3 FT 6 IN. DIA.)			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)	Estimate Exception 73 on the current Payment Estimate.
					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		2020		\$0.00	
			Material - Tota	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	· Total						\$0.00	
	0830	GALVANIZED STRUCTURAL	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (14 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		7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$40,719.20	
			Construction						
				Stockpile STI	VII - I otal			\$40,719.20	
			Material	Stockpile STI	9	Jun 16, 2020	SYSTEM	\$40,719.20 \$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.
				Stockpile STI			SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user bollis1 overridding Payment
				Stockpile STI	9	2020 Jun 16,		\$30,375.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment
				Stockpile ST	9	Jun 16, 2020 Jun 30,	SYSTEM	\$30,375.00 (\$30,375.00)	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
				Stockpile ST	9 9 10	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$30,375.00 (\$30,375.00) \$30,375.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
				Stockpile ST	9 9 10	Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$30,375.00 (\$30,375.00) \$30,375.00 (\$30,375.00)	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
				Stockpile ST	9 9 10 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,375.00 (\$30,375.00) \$30,375.00 (\$30,375.00) \$30,375.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
				Stockpile ST	9 9 10 10 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,375.00 (\$30,375.00) \$30,375.00 (\$30,375.00) \$30,375.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 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 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment



Majorial Contractors Stockells Transaction Contractors Contr									
### STEEL PLAS IN 13	Project	Line	Description		Adjustment			Amount	Remarks
13	J9I3125	0830	STRUCTURAL STEEL PILES (14	Material		13	SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment
Sop 1,			IN			13	SYSTEM	(\$30,375.00)	
Total						15	SYSTEM	\$30,375.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
1						15	SYSTEM	(\$30,375.00)	
State					- Total			\$0.00	
PREDNIT Construction Society				Material - Tota	ıl			\$0.00	
REINFORCEMENT Stockgide		0830 -	Total					\$0.00	
Construction Cons		0860				11	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						17	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Constructions					- Total			(\$1,984.00)	
Stockpile STM				Construction	Stockpile - To	otal		(\$1,984.00)	
				Stockpile		7	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 11				SIMI	- Total			\$1,984.00	
1				Construction	Stockpile STI	MI - Total		\$1,984.00	
12				Material		11	SYSTEM	\$1,160.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment
2020 Estimate Item Aplusment (0024) due to user brophm overridding Payment Estimate. 2020 13 Aug 17. SYSTEM S1,160.00 2020 15 Sep 16. SYSTEM S1,160.00 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020						11	SYSTEM	(\$1,160.00)	
13						12	SYSTEM	\$1,160.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0024) due to user bollist overridding Payment Estimate Exception 79 on the current Payment Estimate.						12	SYSTEM	(\$1,160.00)	
15						13	SYSTEM	\$1,160.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0029) due to user bollist overridding Payment Estimate Exception 85 on the current Payment Estimate.						13	SYSTEM	(\$1,160.00)	
CLASS B						15	SYSTEM	\$1,160.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
Naterial - Total S0.00						15	SYSTEM	(\$1,160.00)	
Social S					- Total			\$0.00	
11				Material - Tota	ıl			\$0.00	
CONCRETE (SUBSTRUCTURE) 2020 Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate. 11 Jul 16, 2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. 15 Sep 16, SYSTEM \$25,740.00 Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 18 Aug 17, 2020 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. 19 Sep 16, SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		0860 -	Total					\$0.00	
2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, 2020 16 SYSTEM \$25,740.00 2020 17 Aug 3, 2020 18 \$25,740.00 2020 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. 10 Aug 17, 2020 11 Aug 17, 2020 12 Aug 17, 2020 13 Aug 17, 2020 14 System \$25,740.00 15 Sep 16, SYSTEM \$25,740.00 2020 15 Sep 16, SYSTEM \$25,740.00 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 202		0870	CONCRETE	Material		11	SYSTEM	\$25,740.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						11	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 (\$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 Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						12	SYSTEM	\$25,740.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 13 Aug 17, 2020 (\$25,740.00) 15 Sep 16, SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$25,740.00)						12	SYSTEM	(\$25,740.00)	
2020 15 Sep 16, 2020 SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$25,740.00)						13	SYSTEM	\$25,740.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$25,740.00)						13	SYSTEM	(\$25,740.00)	
						15	SYSTEM	\$25,740.00	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
						15	SYSTEM	(\$25,740.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)	
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			4.4	1.1.65	0)40==::	\$0.00	
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)	
					12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)	
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)	



ct	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks
			Type	Type	Number		Ву		
25	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 69 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	14	Sep 2,	brophm1	\$0.00 (\$1,113.00)	
			Adjustment	OVRN - Tota		2020	3.0piiiii	(\$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 or previous payment estimates. Price Adjustments of ',795.0000 - 795.0000 'is applied (if non-zero).
				Overrun - T	otal			\$1,113.00	
			Overrun - Tota	al				\$1,113.00	
	0880 -	Total						\$0.00	
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913125	0890	SLAB ON CONCRETE I- GIRDER	Material		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	
	0890 -	Total	Material - Tota	al .				\$0.00 \$0.00	
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2,	SYSTEM	(\$73,136.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0900	TYPE D BARRIER	Material		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					\$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	1				\$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 S	Stockpile - To	otal			(\$24,809.30)	
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,809.30	
			Construction S	Stockpile STI	MI - Total			\$24,809.30	
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)	
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)	
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)	
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0920 -	Total						\$0.00	
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)	
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0930	CONDUIT SYSTEM ON STRUCTURE	Material			2021			Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
		STRUCTURE			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	al				\$0.00	
	0930 -							\$0.00	
	0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$37,061.64)	
					12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)	
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1,	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment



Page 13125 0940 REINFORCING STEEL (EPOXY COATED) REINFORCE STEEL (EPOXY COATED) RE										
STEEL (ENDAY	Project	Line	Description		Adjustment				Amount	Remarks
1	J9I3125	0940	STEEL (EPOXY	Material			2020			
2000 17 17 201 18 19 19 19 19 19 19 1			COATED)			16		SYSTEM	(\$75,999.00)	
-Total						17		SYSTEM	\$75,999.00	Estimate Item Adjustment (0026) due to user bollis1 overridding Payment
						17		SYSTEM	(\$75,999.00)	
					- Total				\$0.00	
Construction Stock-pile Total				Material - Tota	ıl				\$0.00	
Overrun Overrun 12					OVRN	14		brophm1	(\$7.35)	
Overrun 12 Aug 3 SYSTEM 57.30 This adjustment offices the rightal system generated Overrun Payment Estimate learning learning Physical Estimate Exception 140 on the current Payment Estimate Steen (1974) all systems (1977) and system generated Overrun Payment estimate (1974) and system generated Overrun Payment estimate (1974) and system generated Overrun Payment (1974) and the current Payment Estimate (OVRN - Tota	al			(\$7.35)	
Overrun				Other Item Ad	iustment - To	otal				
13							Aug 3, 2020	SYSTEM		Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140
13						12		SYSTEM	(\$7.35)	
2020 SYSTEM 15 Sep 16, SYSTEM 17.35 Sep 16, SYSTEM						13		SYSTEM	(\$7.35)	
2020						13		SYSTEM	\$7.35	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151
Section						15		SYSTEM	\$7.35	previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is
1					Overrun - T	otal			\$7.35	
STEEL INTERMEDIATE Construction Stockpile 13				Overrun - Tota	al				\$7.35	
NTERMEDIATE DIAPHRAGM FOR P/S CON Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transactio		0940 -	Total						\$0.00	
14 2020 SYSTEM (\$5,220.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0950	INTERMEDIATE			13		SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$8,700.00)						14		SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$8,700.00)						18		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Trans										
Stockpile STMI - Total - \$8,700.00 Opstruction Stockpile STMI - Total - \$8,700.00				Construction	Stockpile - To	otal			(\$8,700.00)	
Construction Stockpile STMI - Total \$8,700.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
SLAB DRAIN Construction Stockpile 16										
SLAB DRAIN Construction Stockpile 16				Construction	Stockpile STI	VII - Total				
33 Jun 16, 2021 (\$1,736.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$3,472.00) Construction Stockpile - Total (\$3,472.00) Construction Stockpile STMI 4 Apr 2, 2020 SYSTEM \$3,472.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI \$3,472.00 Construction Stockpile STMI - Total \$3,472.00 Construction Stockpile STMI - Total \$3,472.00 O970 VERTICAL DRAIN AT END BENTS 16 Oct 1, 2020 SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Trans						16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S0.00 VERTICAL DRAIN AT END BENTS Description Stockpile 16				эшскрие		33	Jun 16,	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,472.00 Construction Stockpile STMI - Total S3,472.00 VERTICAL DRAIN AT END BENTS Oct 1, 2020 33 Jun 16, 2021 SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile Transaction (\$4,032.00)					- Total				(\$3,472.00)	
Stockpile STMI - Total \$3,472.00				Construction	Stockpile - To	otal			(\$3,472.00)	
- Total \$3,472.00 Construction Stockpile STMI - Total \$3,472.00 960 - Total \$0.00 VERTICAL DRAIN AT END BENTS AT END BENTS Stockpile				Stockpile		4		SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Soli				STIVII	- Total				\$3,472.00	
VERTICAL DRAIN AT END BENTS VERTICAL DRAIN AT END BENTS Stockpile 16 Oct 1, 2020 SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 16, 2021 SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$4,032.00)				Construction	Stockpile STI	MI - Total			\$3,472.00	
AT END BENTS Stockpile 2020 33 Jun 16, SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$4,032.00)		0960 -	Total						\$0.00	
2021 (\$4,032.00)		0970				16		SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						33		SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$4,032.00)					- Total				(\$4,032.00)	
				Construction	Stockpile - To	otal			(\$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 STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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	(\$2,835.00)	
					9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,835.00)	
					10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)	
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)	
					12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,835.00)	
					13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,835.00)	
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,835.00)	
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)	
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)	
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL FLASHING	Material		18	Nov 2, 2020	SYSTEM	(\$2,835.00)	
		WARNING LIGHT			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	ıl				\$0.00	
	5002 -							\$0.00	
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5004	18 IN. GROUP A FLARED END	Material		10	Jun 30, 2020	SYSTEM	(\$750.00)	
		SECT			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	ı				\$0.00	
	5004 -	Total						\$0.00	
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10.00)	
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)	
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)	
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,160.00)	
					20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)	
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)	
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)	
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)	
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5007	CONSTRUCTION SIGNS	Material		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	al				\$0.00	
	5007	- Total						\$0.00	
	5010	TYPE D BARRIER	Material		51	Jun 2, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	Jun 2, 2022	SYSTEM	(\$31,813.52)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5010	- Total						\$0.00	
J9I3125 -	Total							\$0.00	
J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)	Estimate Exception 1 on the current Payment Estimate.
					3		SYSTEM SYSTEM	(\$13,493.25) \$21,066.75	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.
						2020 Apr 2,		, , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollist overridding Payment
					4	2020 Apr 2, 2020 Apr 2,	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollist overridding Payment
					4	2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM	\$21,066.75 (\$21,066.75)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
					4 5	2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM	\$21,066.75 (\$21,066.75) \$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
					4 5 5	2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,066.75 (\$21,066.75) \$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1040	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	(\$96,180.75)																
					8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)																
					9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)																
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)																
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)																
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)																
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)																
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)																
				- Total				\$0.00																
			Material - Tota	il				\$0.00																
	1040 -	Total						\$0.00																
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)																
																				4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)																
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$1,140.00)																
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$2,185.00)																
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$2,660.00)																
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1050	COMPACTING IN CUT	Material		8	Jun 2, 2020	SYSTEM	(\$2,660.00)	
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,660.00)	
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)	
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)	
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)	·
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)	
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1050 -	Total						\$0.00	
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)	
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	1070 -	Total						\$0.00	
	1080	POROUS BACKFILL	Material		45	Dec 15, 2021	SYSTEM	\$4,108.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$4,108.48)	
					46	Jan 3, 2022	SYSTEM	\$4,108.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$4,108.48)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1080 -	Total						\$0.00	
	1120	TYPE 5 AGGREGATE FOR	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)	
		BASE (6 IN. THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)	
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	AGGREGATE FOR	Material		6	May 4, 2020	SYSTEM	(\$49,648.42)	
		BASE (6 IN. THICK)			7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,859.62)	
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)	
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)	
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)	
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)	
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)	
					13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)	
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)	
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)	
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)	
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)	
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		21	Dec 16, 2020	SYSTEM	(\$190,703.20)																			
		BASE (6 IN. THICK)			22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)																			
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)																			
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)																			
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)																			
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)																			
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)																			
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$198,747.68)																			
					29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$198,747.68)																			
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
												30	May 3, 2021	SYSTEM	(\$198,747.68)												
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
																								31	May 17, 2021	SYSTEM	(\$198,747.68)
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
										32	Jun 2, 2021	SYSTEM	(\$166,747.68)														
																33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
									33	Jun 16, 2021	SYSTEM	(\$166,747.68)															
						34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)																			
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
. 10,000	20	Boompaon	Туре	Adjustment Type	Number	Date	Ву	, unodin	, constitution of the cons	
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		35	Jul 15, 2021	SYSTEM	(\$166,747.68)		
		THICK)			36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)		
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)		
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)		
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)		
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)		
					41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
					42	Nov 2, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
							43	Nov 16, 2021	SYSTEM	(\$109,800.00)
					44	Dec 1, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)		
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					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)		
			Material - Total	- Total				(\$2,809.60)		
				ı				(\$2,809.60)		
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60		
				- Total				\$2,809.60		
			MaterialCredit	- Total				\$2,809.60		
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation	
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit	



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	17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up. 53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
		,			18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.
									\$10,614.60 x 80% = \$8,491.68
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x $\$8/SY = \$9,960.00 \times 2.5 \% = \-249.00
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
					50	May 2, 2022	brophm1	\$2,377.92	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1120 -							\$0.00	
	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	
	4400	· Total	Material - Tota	1				\$0.00	
			Matarial		45	Cam 46	CVCTEM	\$0.00	This adjustment offsets the original systems appeared Occamin Decimant
	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 bollist 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
60	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		23	Jan 20, 2021	SYSTEM	(\$29,973.37)															
		(BP-1)			24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)															
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 3 on the current Payment Estimate.													
																			32	Jun 2, 2021	SYSTEM	(\$29,973.37)	
																							33
					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															
	1140 -	Total	Material - Tota					\$0.00															
	1140 -	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)															
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1150	ASPHALTIC CONCRETE	Material		16	Oct 1, 2020	SYSTEM	(\$388,414.56)															
		MIXTURE PG 76-22 (SP1			17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)															
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	1150	· Total						\$0.00															
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					2	Mar 2, 2020	SYSTEM	(\$29,064.00)															
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)															
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
						4	Apr 2, 2020	SYSTEM	(\$29,064.00)														
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)															
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$116,424.00)															
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$151,728.00)															
																		8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
																					8	Jun 2, 2020	SYSTEM
					9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
			1		1	9	Jun 16, 2020	SYSTEM	(\$184,536.00)														
																			10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
															10	Jun 30, 2020	SYSTEM	(\$184,536.00)					
					11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$184,536.00)															
					12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1180	MISC.	Material		12	Aug 3, 2020	SYSTEM	(\$184,536.00)																					
					13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$184,536.00)																					
					15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$184,536.00)																					
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)																					
					17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)																					
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$184,536.00)																					
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)																					
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$184,536.00)																					
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)																					
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)																					
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
																									23	Jan 20, 2021	SYSTEM	(\$184,536.00)	
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)																					
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)																					
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)																					
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1180	MISC.	Material		27	Mar 16, 2021	SYSTEM	(\$184,536.00)	
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)	
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$184,536.00)	
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$184,536.00)	
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)	
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)	
					37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$11,734.27)	
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)	
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1180 - 1190	Total MISC.	Overrun	Overrun	45	Dec 15,	SYSTEM	\$0.00 (\$6,987.60)	
	1130	IVIIOC.	Overiuii	-	-	2021	O I O I EIVI		
				Overrun - T	otal			(\$6,987.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1190	MISC.	Overrun - Tota	ıl				(\$6,987.60)	
	1190 -	Total						(\$6,987.60)	
	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)	
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$6,023.30)	
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,023.30)	
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)	
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,023.30)	
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)	
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)	
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)	
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	12 <u>30</u> -	Total						\$0.00	
	1250	CONCRETE	Material		5	Apr 17,	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment
	1230	PAVEMENT (9 IN. NON- REINFORCED,	material		5	2020	SYSTEM	(\$10,835.55)	Estimate Item Adjustment (0009) due to user bollisf overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$10,635.55)	
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,835.55)	
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		7	May 18, 2020	SYSTEM	(\$10,835.55)																		
		NON- REINFORCED,			8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$10,835.55)																		
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)																		
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)																		
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)																		
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)																		
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)																		
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)																		
					16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)																		
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
												17	Oct 16, 2020	SYSTEM	(\$10,835.55)											
						18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
																								18	Nov 2, 2020	SYSTEM
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		22	Jan 4, 2021	SYSTEM	(\$10,835.55)	
		NON- REINFORCED,			23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$10,835.55)	
					24	Feb 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,835.55)	
					25	Feb 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,835.55)	
					26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,835.55)	
					27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,835.55)	
					28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)	
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,835.55)	
					30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$10,835.55)	
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$10,835.55)	
				- Total				\$0.00	
	40		Material - Tota					\$0.00	
	1250 - 1260	Total PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,800.00)	
					4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)	
					5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,800.00)	
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	(\$2,800.00)	
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,800.00)	
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,800.00)	
					9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)	
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,800.00)	
					11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)	
					12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)	
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)	
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)	
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)	
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)	
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)	
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)	
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)	
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	1260	PIPE COLLAR, TYPE A	Material	31-	21	Dec 16, 2020	SYSTEM	(\$2,800.00)	
					22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Paymen 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 Paymen 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 Paymer 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 Paymer 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 Payme 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 28 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
	1260	Total	Material - Tota	1				\$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 Payme 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 Payme 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		46	Jan 3, 2022	SYSTEM	(\$1,936.00)	
					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	ıl				\$0.00	
	1270 -	Total						\$0.00	
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)	
					9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)	
					10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,144.50)	
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)	
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)	
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)	
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,144.50)	
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)	
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)	
					18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)	
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)	
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		20	Dec 2, 2020	SYSTEM	(\$3,144.50)	
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)	
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)	
					23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)	
					24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,144.50)	
					25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,144.50)	
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,144.50)	
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)	
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)	
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)	
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,144.50)	
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,144.50)	
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total	Material		44	I. J. 45	over::	\$0.00	This effects with the said the
	1290	6 IN. CONCRETE MEDIAN STRIP	waterial		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	(\$5,808.00)	
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)	
					13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,808.00)	
					15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,788.00)	
					16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)	
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)	
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)	
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$15,510.00)	
					20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)	
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)	
					22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)	
					23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$15,510.00)	
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)	
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		26	Mar 2, 2021	SYSTEM	(\$15,510.00)	
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)	
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)	
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)	
					30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$15,510.00)	
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$15,510.00)	
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	1290 -	Total						\$0.00	
	1300	CONCRETE SIDEWALK, 4 IN.	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,364.00)	
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)	
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)	
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,364.00)	
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)	
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
								(\$13,833.00)	
					19	Nov 17, 2020	SYSTEM	(\$13,633.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		20	Dec 2, 2020	SYSTEM	(\$13,833.00)	
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13,833.00)	
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)	
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)	
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)	
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)	
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)	
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)	
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)	
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)	
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13,833.00)	
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$13,833.00)	
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total			45	0 :-	0)(0==:	\$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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	(\$27,450.00)	
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)	
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)	
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)	
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)	
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)	
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)	
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)	
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)	
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)	
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)	
					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)	Zosania Zospasi so si si saram sayaan zosania.
					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)	Zonnac Ziospion zo on an sanom i dynam zoninaci.
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
					50	May 2,	brophm1	\$7.020.00	3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 Monies were deducted due to not having enough gradations. All gradations
				MDDA Tot		2022		\$0.00	obligations are fulfilled.
			Other Item Ad	MDPA - Tota				\$0.00	
	1010		Other Rem Ad	justilient 10	···				
	1310 -	· Total						\$0.00	
	1310	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$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.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material			2020 Apr 17,		\$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		5	2020 Apr 17, 2020 May 4,	SYSTEM	\$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		5	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM	\$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	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	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	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	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	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	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	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	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	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	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	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	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	\$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,834.80)	
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)	
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)	
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)	
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)	
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)	
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)	
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)	
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)	
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)	
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)	
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)	
					25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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	
	1220	- 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.
		FURNISHING TYPE 3 ROCK	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
		FURNISHING TYPE 3 ROCK	Material			2020 Apr 17,		\$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
		FURNISHING TYPE 3 ROCK	Material		5	2020 Apr 17, 2020 May 4,	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
		FURNISHING TYPE 3 ROCK	Material		5	2020 Apr 17, 2020 May 4, 2020	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
		FURNISHING 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 (\$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
		FURNISHING 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) \$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
		FURNISHING 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
		FURNISHING 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 (\$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
		FURNISHING TYPE 3 ROCK	Material		5 6 7 7 8 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) (\$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 Item Adjustment (0025) due to user bollis1 overridding Payment
		FURNISHING 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 (\$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 Item Adjustment (0025) due to user bollis1 overridding Payment
		FURNISHING 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 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 Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
		FURNISHING TYPE 3 ROCK	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	\$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 Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
		FURNISHING TYPE 3 ROCK	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 6, 2020 Jun 16, 2020 Jun 16, 2020 Jun 17, 2020 Jun 18, 2020 Jun 19, 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 (\$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 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 Exception 35 on the current 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 Item Adjustment (0029) due to user brophm1 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.



FigNAMISH March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	J9P3460	1340	TYPE 3 ROCK	Material		12		SYSTEM	\$6,132.50	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment	
2000 Estimate Ramp Adjustment (1073) due to used bodied rotational Programs Estimate Ramp Adjustment (1073) due to used bodied rotational Programs Estimate Standard of the current Programs Estimate Standard (1074) and the standard Ramp Adjustment (1084) due to used bodied forested Symptotic Estimate Ramp Adjustment (1084) due to used bodied forested Symptotic Estimate Ramp Adjustment (1084) due to used bodied forested Symptotic Estimate Ramp Adjustment (1084) due to used bodied forested Symptotic Estimate Ramp Adjustment (1084) due to used bodied forested Symptotic Estimate Ramp Adjustment (1084) due to used bodied forested Symptotic Estimate Ramp Adjustment (1087) due to used bodied forested Symptotic Estimate Ramp Adjustment (1087) due to used body for overridding Psymtot Estimate Ramp Adjustment (1087) due to used body for overridding Psymtot (1087) due to use body for overridding Psymtot (1087) due to used body for overr						12		SYSTEM	(\$6,132.50)		
15						13		SYSTEM	\$6,132.50	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment	
Sep 16, SYSTEM \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50 \$30,387.50						13		SYSTEM	(\$6,132.50)		
33						15		SYSTEM	\$30,387.50	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment	
2021 September 1975 Sept						15		SYSTEM	(\$30,387.50)		
2021 34						33		SYSTEM	\$30,387.50	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment	
2021 Estimate Exception 20 on Agustrem (0014) due to user sweach of overdiding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate (232, 255, 200)						33		SYSTEM	(\$30,387.50)		
2021 35						34		SYSTEM	\$30,387.50	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment	
2021						34		SYSTEM	(\$30,387.50)		
2021 36						35		SYSTEM	\$30,387.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment	
2021 Estimate Item Adjustment (07:2) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the Current Payment Estimate Payment Estimate Exception 27 on the Current Payment Estimate Payment Estimate Exception 30 on the Current Payment Estimate Item Adjustment (07:1) due to user brophm1 overridding Payment Estimate Exception 30 on the Current Payment Estimate Exception 32 on the Current Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Item Adjustment (07:5) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Payment Paymen						35		SYSTEM	(\$30,387.50)		
37						36		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 SYSTEM \$49,321.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						37		SYSTEM	\$32,615.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment	
2021 Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Exception 32 on the current Payment Estimate.							37		SYSTEM	(\$32,615.00)	
Naterial - Total \$0.00						38		SYSTEM	\$49,321.25	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment	
Other Item Adjustment						38		SYSTEM	(\$49,321.25)		
Other Item Adjustment					- Total				\$0.00		
Adjustment 2020 38 Sep 1, 2021 brophm1 (\$15,688.75) Item overrun offset by insufficient materials exception.				Material - Tota	ıl				\$0.00		
2021 39 Sep 15, 2021					OVRN	14		brophm1	(\$24,255.00)		
Overrun System						38		brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.	
Other Item Adjustment - Total Overrun SYSTEM S24,255.00 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). SYSTEM SYSTEM SYSTEM S15,688.75 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. SYSTEM SYST						39		brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038	
Overrun SYSTEM SYSTEM SYSTEM S15,688.75 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. SYSTEM SYST					OVRN - Tota	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 Sep 1, 2021 (\$15,688.75) 39 Sep 15, SYSTEM (\$15,688.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun	Overrun	16		SYSTEM	\$24,255.00	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is	
2021 39 Sep 15, 2021 42 Nov 2, SYSTEM (\$4,083.75) SYSTEM (\$4,083.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						38		SYSTEM	\$15,688.75	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500;	
2021 of '0.00000' is applied (if non-zero). 42 Nov 2, SYSTEM (\$4,083.75)						38		SYSTEM	(\$15,688.75)		
						39		SYSTEM	(\$15,688.75)		
LVLI						42	Nov 2, 2021	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 - To	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	ljustment - To	tal			(\$35,280.00)														
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).													
					38	Sep 1, 2021	SYSTEM	(\$21,620.00)														
					40	Sep 30, 2021	SYSTEM	(\$1,200.00)														
					42	Nov 2, 2021	SYSTEM	(\$5,940.00)														
					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 - To	otal			\$35,280.00														
			Overrun - Tota	- Total				\$35,280.00														
	1350 -	Total						\$0.00														
	1360	BEDDING MATERIAL FOR ROCK DITCH LINER	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.													
																		5	Apr 17, 2020	SYSTEM	(\$4,050.00)	
								6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					6	May 4, 2020	SYSTEM	(\$4,050.00)														
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
								7	May 18, 2020	SYSTEM	(\$4,050.00)											
								8	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
							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.													
			1	1	1	11	11	1	10	Jun 30, 2020	SYSTEM	(\$4,050.00)										
														11	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.			
															1	1	11	Jul 16, 2020	SYSTEM	(\$4,050.00)		
								-	12	12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
				1	12	Aug 3, 2020	SYSTEM	(\$4,050.00)														
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1360	BEDDING	Material						Estimate Exception 46 on the current Payment Estimate.
		MATERIAL FOR 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	al			(\$16,050.00)	
			Other Item Adj	ustment - 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 - 1370	Total ROCK LINING	Material		1	Feb 17,	SYSTEM	\$0.00 (\$374.00)	
					2	2020 Mar 2,	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment
					_	2020		44	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$374.00)	
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$748.00)	
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 2,	SYSTEM	(\$748.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1370	ROCK LINING	Material		5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$748.00)													
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$748.00)													
					7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$2,320.50)													
					8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)													
						9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$4,131.00)													
					10	Jun 30, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$4,131.00)													
					11	Jul 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$4,131.00)													
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)													
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
											13	Aug 17, 2020	SYSTEM	(\$4,131.00)							
						15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
																	15	Sep 16, 2020	SYSTEM	(\$4,131.00)	
													16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)													
						17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$4,131.00)	·												
								18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$4,131.00)													
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
				19	Nov 17, 2020	SYSTEM	(\$4,131.00)	, ,													
						2020															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1370	ROCK LINING	Material		20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)	
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,131.00)	
					26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)	
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)	
				- Total				(\$374.00)	
			Material - Tota	ıl				(\$374.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00	
				- Total				\$374.00	
			MaterialCredit	- Total				\$374.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1370 -	Total						\$0.00	
	1380	SLOPE PROTECTION	Material		41	Oct 18, 2021	SYSTEM	\$55,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$55,485.00)	
					42	Nov 2, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$73,363.50)	
					43	Nov 16, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Nov 16,	SYSTEM	(\$73,363.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1380	SLOPE	Material	Туре		2021															
		PROTECTION		- 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
														15	Sep 16, 2020	SYSTEM	(\$26,000.00)				
							16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)													
																17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)													
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)													
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					19	Nov 17,	SYSTEM	(\$26,000.00)													

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Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
460	1400	GRATES AND BEARING PLATES	Material			2020						
		(5 FT X 3 FT)			20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)				
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)				
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)				
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)				
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)				
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)				
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
							26	Mar 2, 2021	SYSTEM	(\$26,000.00)		
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
								27	Mar 16, 2021	SYSTEM	(\$26,000.00)	
						28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)				
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)				
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$26,000.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1400 -							\$0.00				
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
		,			9	Jun 16, 2020	SYSTEM	(\$600.00)				
					10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					10	Jun 30,	SYSTEM	(\$600.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1410	CURVED VANE	Material			2020																						
		GRTE AND FRAME(2 FT. X 2 FT)			11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$600.00)																				
					12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$600.00)																				
					13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$600.00)																				
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
									15	Sep 16, 2020	SYSTEM	(\$600.00)																
					16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
							16	Oct 1, 2020	SYSTEM	(\$600.00)																		
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$600.00)																				
									18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$600.00)																				
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$600.00)																				
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$600.00)																				
										21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
															21	Dec 16, 2020	SYSTEM	(\$600.00)										
				22 23 23 24					23	22 23			22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
												22	Jan 4, 2021	SYSTEM	(\$600.00)													
															2	2	2		2		;			23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
																			23	Jan 20, 2021	SYSTEM	(\$600.00)						
																			2	24	24	24	24	2	2	24	Feb 2, 2021	SYSTEM
											24	Feb 2, 2021	SYSTEM	(\$600.00)														
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1410	CURVED VANE GRTE AND	Material		25	Feb 16, 2021	SYSTEM	(\$600.00)																
		FRAME(2 FT. X 2 FT)			26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$600.00)																
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$600.00)																
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$600.00)																
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
						29	Apr 16, 2021	SYSTEM	(\$600.00)															
							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)																
							\$0.00																	
			Material - Tota	ıl				\$0.00																
	1410 -	Total						\$0.00																
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$900.00)																
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
							9	Jun 16, 2020	SYSTEM	(\$900.00)														
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
								10	Jun 30, 2020	SYSTEM	(\$900.00)													
																		11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
											11	Jul 16, 2020	SYSTEM	(\$900.00)										
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$900.00)																
																				13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
											13	Aug 17, 2020	SYSTEM	(\$900.00)										
									15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$900.00)																
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1420	CURVED VANE GRATE AND	Material		16	Oct 1, 2020	SYSTEM	(\$900.00)																						
		FRAME(4 FT. X 2 FT			17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																						
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																						
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																						
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																						
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																						
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
						22	Jan 4, 2021	SYSTEM	(\$1,800.00)																					
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)																						
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
						24	Feb 2, 2021	SYSTEM	(\$1,800.00)																					
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)																						
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
																			26	Mar 2, 2021	SYSTEM	(\$1,800.00)								
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)																						
																										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.
															3	28	Apr 1, 2021	SYSTEM	(\$1,800.00)											
							29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
												29	Apr 16, 2021	SYSTEM	(\$1,800.00)															
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1420	CURVED VANE GRATE AND	Material		30	May 3, 2021	SYSTEM	(\$1,800.00)																			
		FRAME(4 FT. X 2 FT		- Total				\$0.00																			
			Material - Tota	 .l				\$0.00																			
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$900.00)																			
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	1420 -	Total						\$0.00																			
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
						6	May 4, 2020	SYSTEM	(\$550.00)																		
					7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
				7	May 18, 2020	SYSTEM	(\$550.00)																				
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$550.00)																			
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$550.00)																			
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$550.00)																			
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
											11	Jul 16, 2020	SYSTEM	(\$550.00)													
									12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
											12	Aug 3, 2020	SYSTEM	(\$550.00)													
														13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$550.00)																			
			15 Sep 16, 2020 15 Sep 16, SYSTEM 15 Sep 16, SYSTEM 2020 16 Oct 1, SYSTEM 2020 17 Oct 16, SYSTEM 2020 17 Oct 16, SYSTEM 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020																	15		SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
																					15		SYSTEM	(\$550.00)			
																						1			16		SYSTEM
				SYSTEM	(\$550.00)																						
																17	17	11	17	17			17		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		SYSTEM	(\$550.00)																			

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$550.00)													
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$550.00)													
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$550.00)													
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
								21	Dec 16, 2020	SYSTEM	(\$550.00)										
					22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$550.00)													
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$550.00)													
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$550.00)													
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						25	Feb 16, 2021	SYSTEM	(\$550.00)												
						26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$550.00)													
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$550.00)													
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$550.00)													
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
									2	2	29	29	29	2	2	2	29	Apr 16, 2021	SYSTEM	(\$550.00)	
						30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$550.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1430 -	· Total						\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	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		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1490	PREF THERMO PAVMT MARKING,	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)	
		6 IN WHITE			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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	Aug 17, 2020	SYSTEM	(\$336.00)	
					15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$336.00)	
					16	Oct 1,	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	Material			2020			Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
		WHIT			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.														
															25	Feb 16, 2021	SYSTEM	(\$336.00)												
																				26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$336.00)																						
							2						_		2'	2										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
											28	Apr 1, 2021	SYSTEM	(\$336.00)																
							29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$336.00)																						



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		30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$336.00)	
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$336.00)	
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4500	Total	Material - Tota						
	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	ı				\$0.00	
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$650.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.
				OADJ - Tota				\$650.00	
						D 0			
				OVRN		Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$650.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					43	Nov 16, 2021	SYSTEM	(\$650.00)	
					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 - Tota				\$0.00	
			Overrun - Tota	un - Total				\$0.00	
	1510	· Total						\$0.00	
	1520	PREF THERMO PVMT MRKG, STRIAGHT	Material		43	Nov 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		ARROW			43	Nov 16, 2021	SYSTEM	(\$3,200.00)	
					44	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Dec 1,	SYSTEM	(\$3,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1520	PREF THERMO PVMT MRKG,	Material			2021															
		STRIAGHT ARROW		- Total				\$0.00													
	4500		Material - Tota	11				\$0.00													
	1520 - 1530	PREF THERMO PVMT MARKING, COMBO	Material		43	Nov 16, 2021	SYSTEM	\$0.00 \$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.												
		COMIDO			43	Nov 16, 2021	SYSTEM	(\$750.00)	Estimate Exception 25 on the current raymont Estimate.												
					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)	Estimate Exception 25 on the current raymont Estimate.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	1530 -	Total						\$0.00													
	1540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		43	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					43	Nov 16, 2021	SYSTEM	(\$1,100.00)													
					44	Dec 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					44	Dec 1, 2021	SYSTEM	(\$1,100.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1540 -	Total						\$0.00													
	1550	6 IN. WHITE HIGH BUILD WATERBORNE	LD NE	Overrun		Nov 16, 2021	SYSTEM	(\$3,132.25)													
		PAINT			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	otal			\$0.00													
			Overrun - Tota	al .				\$0.00													
	1550 -	Total						\$0.00													
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$147.25)													
																	15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$147.25)													
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$147.25)													
					17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$147.25)													
			11			18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
				18	Nov 2, 2020	SYSTEM	(\$147.25)														
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment												



2000 Seathware to making them of sport of seath or support of seather acception of contract completed programs (Seather and Seather an	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J9P3460	1560		Material						Estimate Exception 64 on the current Payment Estimate.
2000 Estimate Item Adjustment (1000) dus in such toxyphint operating in Payment Estimate Item Adjustment (1000) dus in the such interestication.			WATERBORNE			19		SYSTEM	(\$147.25)	
21 Due 16, 2007 STFEM S147.20 This adjustment offises the original system-generated Oversure Payment Estimate. Exception 61 on the current Payment Estimate. Sucception 62 on the current Payment Estimate. Sucception 63 on the current Payment Estimate. Sucception 65 on the current Payment Estimate. Suc						20		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.
2000 Estimate lem Augusteme (ORS) due to user brophers of voersidanty Payment Estimate Exception 10 on the ourself Payment Estimate Exception 10 on the						20		SYSTEM	(\$147.25)	
220						21		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.
2021 Estimate Item Agisament (0079) due to user brophen I overridding Payment International Payment Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment Estimate Item Agisament (0078) due to user brophen I overridding Payment Estimate Item Agisament (0078) due to user brophen I overridding Payment Estimate Item Agisament (0078) due to user brophen I overridding Payment Estimate Item Agisament (0078) due to user brophen I overridding Payment Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0078) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Estimate Item Agisament (0079) due to user brophen I overridding Payment I Es						21		SYSTEM	(\$147.25)	
2021						22		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.
2021 SysTem (\$147.25)						22		SYSTEM	(\$147.25)	
24						23		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.
2021 Estimate Item Adjustment (0079) Que to use brophm overridding Paym Estimate Exception 56 on the current Payment Estimate.						23		SYSTEM	(\$147.25)	
2021 25 Feb 16, SYSTEM 2147.25 This adjustment offsets the original system-generated Material Payment 25 Feb 16, SYSTEM 2021 26 Mar 2, SYSTEM 2147.25 This adjustment (078) due to user brophan overridding Paym Estimate Exception 55 on the current Payment Estimate.						24		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.
2021 Estimate Item Adjustment (1078) due to user brophm foverridding Paym Estimate Exception 55 on the current Payment Estimate.						24		SYSTEM	(\$147.25)	
2021 26						25		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.
2021 Estimate Item Adjustment (0077) due to user brophm1 overridding Paymet Estimate Exception 56 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Exception 52						25		SYSTEM	(\$147.25)	
2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, SYSTEM 2021 30 Light manufacture of the current Payment Estimate Exception 52 on the current Payment Estimate. **Total*** **Total*** **Sonotion** **Nov 16, SYSTEM (\$147.25) 2021 **Unit price based on averaged overrun adjustments for installed quantity, previous payment estimates. Price Adjustments of '10,025000 - 0,25000, 1 applied (if non-zero).						26		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.
2021 Estimate Item Adjustment (0076) due to user brophm1 overridding Paym Estimate Exception 56 on the current Payment Estimate.						26		SYSTEM	(\$147.25)	
2021 28						27		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.
2021 Estimate Item Adjustment (0072) due to user brophm1 overridding Paym Estimate Exception 53 on the current Payment Estimate.						27		SYSTEM	(\$147.25)	
2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 30 May 3, 2021 SO.00 Material - Total Overrun Overrun Overrun Overrun Overrun Overrun Value Valu						28		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.
2021 Estimate Item Adjustment (0027) due to user brophm1 overridding Paym Estimate Exception 52 on the current Payment Estimate. 29 Apr 16, 2021 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 Paym Estimate Exception 52 on the current Payment Estimate. 30 May 3, 2021 SYSTEM \$0.00 Material - Total SO.00 Material - Total System \$0.00 Overrun System \$1,869.75 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						28		SYSTEM	(\$147.25)	
2021 30 May 3, 2021 3						29		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.
Estimate Item Adjustment (0028) due to user brophm1 overridding Paym Estimate Exception 52 on the current Payment Estimate. 30 May 3, 2021 - Total S0.00 Material - Total System Overrun Overrun Overrun Overrun Overrun As Nov 16, 2021 As Mar 17, 2022 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						29		SYSTEM	(\$147.25)	
Coverrun Coverrun Coverrun 43						30		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.
Noverrun Overrun 43 Nov 16, 2021 2022 SYSTEM \$1,869.75 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						30		SYSTEM	(\$147.25)	
Overrun Overrun 43 Nov 16, 2021 (\$1,869.75) 48 Mar 17, 2022 \$1,869.75 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).									\$0.00	
48 Mar 17, 2022 \$\frac{1}{2022}\$ \$\frac{1}{809.75}\$ Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).					43		SYSTEM			
previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).							2021 Mar 17,			Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - Total \$0.00						2022			previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).	
- Voltain Folds					Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1560 -	Total						\$0.00	
	1580	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 applied (if non-zero).
				Overrun - T	otal			(\$2,340.00)	
			Overrun - Tota	ı				(\$2,340.00)	
	1580 -	Total						(\$2,340.00)	
	1590	MODIFIED COLDMILLING	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$5,582.35)	
		(DEPTH TRANSITIONS)			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 - T	otal			\$0.00	applied (i. non Edio).
			Overrun - Tota					\$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	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)	
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$25,750.00)	
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)	
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)	
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)	
						2020			



Droiset	Line	Description	A divotos = =+	Other	Fot	Crooked	Crooted	Amount	Domarka
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		19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)	
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1630 -	Total						\$0.00	
	1660	CLASS B-1 CONCRETE	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,772.00)	
			Construction	Stockpile - To	otal			(\$38,772.00)	
			Construction Stockpile		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,772.00	
			Construction	Stockpile STI	/II - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1660	CLASS B-1	Material						Estimate Exception 51 on the current Payment Estimate.																						
		(CULVERTS)			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.																						
				2														19	Nov 17, 2020	SYSTEM	(\$118,449.00)										
																										20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
																										2	2	20	Dec 2, 2020	SYSTEM	(\$118,449.00)
																									21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$118,449.00)																							
					22	Jan 4,	SYSTEM	\$118,449.00	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	1660	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
		(CULVERTS)			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											
	1660	Total	Material - Tota	11				\$0.00 \$0.00											
	1670	REINFORCING	Construction		8	Jun 2,	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STEEL	Stockpile	- Total		2020		(\$2,301.75)											
			Construction	Stockpile - To	otal			(\$2,301.75)											
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$2,301.75											
			Construction	Stockpile STI	MI - Total			\$2,301.75											
			Material		8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
										8					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.										
				10	9	Jun 16, 2020	SYSTEM	(\$7,680.00)											
					10	10	10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)											
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1670	REINFORCING	Material						Estimate Exception 83 on the current Payment Estimate.											
		STEEL			11	Jul 16, 2020	SYSTEM	(\$7,680.00)												
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)	Estimate Exception of the current raymont 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)												
					15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$7,680.00)												
					16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)	2											
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1670 -	Total						\$0.00												
	1680	REINFORCING STEEL (CULVERTS)	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(OULVERTO)			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										
				- Total	33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction S		ıtal			(\$11,163.25)												
			Construction	этоокрис те	5	Apr 17,	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI		8	2020 Jun 2,	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
						2020			· ·											
				- Total				\$11,163.25												
			Construction	Stockpile STN			011011	\$11,163.25												
			Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$18,012.00)												
					8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)												
			9	ę	9	9					9	ξ				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.
					,	į					9	Jun 16, 2020	SYSTEM	(\$18,012.00)						
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)												
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					11	Jul 16,	SYSTEM	(\$18,012.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1680	REINFORCING	Material			2020																
		STEEL (CULVERTS)			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	ıl				\$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	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)														
														10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
										1		1	10	10	1			10	Jun 30, 2020	SYSTEM	(\$9,000.00)	
											_								11	Jul 16, 2020	SYSTEM	\$9,000.00
					11	Jul 16, 2020	SYSTEM	(\$9,000.00)														
					12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					12	Aug 3,	SYSTEM	(\$9,000.00)														



Macroed 1996	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
13 Aug 17 SYSTEM \$0.000.00 The adjustment filters the original system-generated Coverant Payment Editation Exception (153 on the current Payment Editation Payment) \$1.5 Aug 17 SYSTEM \$6.000.00 The adjustment of filters the original system-generated Coverant Payment Editation Payment Payment Editation Payment Editation Payment Paym	,		·		Adjustment																
13	J9P3460	1690		Material			2020														
15 Sop 6 SYSTEM SS 0.00 00						13		SYSTEM	\$9,000.00	Estimate Item Adjustment (0050) due to user bollis1 overridding Payment											
2020 15 5-9-16, SYSTEM (66.00.000) 15 5-9-16, SYSTEM (66.00.000) 15 5-9-16, SYSTEM (66.00.000) 15 5-9-16, SYSTEM (64.00.000) 15 5-9-16, SYSTEM (64.000.000) 15 5-9-16, SYSTEM (64.000.000						13		SYSTEM	(\$9,000.00)												
15 So 14, SYSTEM (\$6,000.00)						15		SYSTEM	\$9,000.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment											
Metroid Total						15		SYSTEM	(\$9,000.00)												
Cheering					- Total				\$0.00												
Adjustment 2000 16 Nov 2, boilist \$30,000 Correcting Line line in Adjustment from estimate 5 (-\$4,500) and estimate 8 (-\$4,500) Section 2 (-\$4,500) Section 2 (-\$4,500) Section 2 (-\$4,500) Section 3 (Material - Tota	ıl				\$0.00												
2020 S4,500 jence VE Change Order has been approved. A value of 149,000 to be entered.					OTHR	5		bollis1	(\$4,500.00)	In. Pipe Group B until the VE change order is approved. A negative \$4,500.00											
OVRN 8						18		bollis1	\$9,000.00	\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be											
Overrun Overrun Apr 2, SYSTEM S4,500.00 Standard Control C					OTHR - Tota	al			\$4,500.00												
Other Item Adjustment - Total SySTEM S4-500.00 This adjustment offices the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 62 on the Current Payment Estimate Exception 63 on the Current Payment Estimate Exception 64 on the Current Payment Estimate Exception 64 on the Cu					OVRN	8		bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.											
Overrun Overrun Overrun Overrun Overrun Apr 2, 2020 SYSTEM 4 Apr 2, 2 SYSTEM 4 Apr 2, 2 SYSTEM 4 Apr 2, 2 SYSTEM S Apr 3, 2 SYSTEM S Apr 2, 2 SYSTEM S Apr 3, 2 SYSTEM S Ap					OVRN - Tota	al			(\$4,500.00)												
Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate. A control of the current Payment Estimate. Screption 41 on the current Payment Estimate. A control of 1,00000° is applied (if non-zero). 5 Apr 17, SYSTEM (\$4,500.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (\$1,000) (Other Item Ad	justment - To	tal			\$0.00												
5 Apr 17, 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, SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (Od29) overridding Payment Estimate Exception 62 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (003) overridding Payment Estimate Exception 73 on the Current Payment Estimate Item Adjustment (003) overridding Payment Estimate Exception 83 on the Current Payment Estimate Item Adjustment (003) overridding Payment Estimate Exception 83 on the Current Payment Estimate Item on all previous payment estimates on the Current Payment Estimate Item Adjustment (003) overridding Payment Estimate Exception 105 on the Current Payment Estimate Exception 111 on the Current Payment Estimate Exception 112 on the Current Payment Estimate Exception 112 on the Current Payment Estimate Exception 121				Overrun	Overrun	4		SYSTEM	\$4,500.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41											
5 Apr 17, SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the outrent Payment Estimate Survey (0.00000 for Supplied (if non-zero). 6 May 4, SYSTEM \$4,500.00 Averaged Price Adjustment from this item on all previous payment estimates or 0.00000 for supplied (if non-zero). 7 May 18, SYSTEM \$4,500.00 Averaged Price Adjustment from this item on all previous payment estimates or 0.00000 for supplied (if non-zero). 8 Jun 2, SYSTEM \$4,500.00 Averaged Price Adjustment from this item on all previous payment estimate Exception 83 on the Outrent Payment Estimate Exception 105 on the Outrent Payment Estimate Exception 111 on Jun 30, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates on the Outrent Payment Estimate Exception 111 on Jun 30, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates Exception 111 on Jun 30, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates Exception 111 on the Outrent Payment Estimate Exception 112 on the outrent P						4		SYSTEM	(\$4,500.00)												
Statimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate (Statimate Item Adjustment from this item on all previous payment estimates of 10,0000° is applied (If non-zero).						5		SYSTEM	(\$4,500.00)												
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7 May 18, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (1033) overridding Payment Estimate Exception 83 on the current Payment Estimate Ist make Exception 83 on the current Payment Estimate Ist payment Estimate Exception 83 on the current Payment Estimate Ist payment Estimate Exception 105 on the current Payment Estimate Exception 115 on the current Payment Estimate Ist payment Estimate Exception 111 on the current Payment Estimate Ist payment Estimate Exception 111 on the current Payment Estimate Ist payment Estimate Exception 112 on the current Payment Estimate Ist payment Estimate Exception 121 on the current Payment Estimate Ist payment Estimate Exception 121 on the current Payment Estimate Ist payment Estimate Exception 121 on the current Payment Estimate Ist payment Estimate Exception 121 on the current Payment Estimate Ist payment Estimate Exception 122 on the current Payment Estimate Ist payment Estimate Exception 140 on the current Payment Estimate Ist payment Estimate Exception 140 on the current P						6		SYSTEM	\$4,500.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73											
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of '0.00000' is applied (if non-zero). System						7		SYSTEM	\$4,500.00	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83											
8 Jun 2, 2020 \$\text{SYSTEM}\$ \text{\$4,500.00}\$ This adjustment offsets the original system-generated Overrun Payment Estimate text Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate Exception 105 on the current Payment Estimate Text of '0.00000' is applied (if non-zero). 9 Jun 16, 2020 \$\text{SYSTEM}\$ \text{\$4,500.00}\$ Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Jun 30, SYSTEM \$\text{\$4,500.00}\$ Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Jun 30, SYSTEM \$\text{\$4,500.00}\$ Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Jun 30, SYSTEM \$\text{\$4,500.00}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate Overrun Payment estimates of '0.00000' is applied (if non-zero). 11 Jul 16, SYSTEM \$\text{\$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, SYSTEM \$\text{\$4,500.00}\$ Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 3 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 4 Aug 3, SYSTEM \$\text{\$4,500.00}\$ Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															8		SYSTEM	(\$4,500.00)			
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Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate. 10 Jun 30, 2020 (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate of '0.00000' is applied (if non-zero). 11 Jul 16, 2020 SYSTEM \$4,500.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						9		SYSTEM	(\$4,500.00)												
of '0.00000' is applied (if non-zero). Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. 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).						10	10	10	10	1	1	11	1	1			9		SYSTEM	\$4,500.00	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111
2020 Estimaté Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. 11 Jul 16, 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Jul 16, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																10		SYSTEM	(\$4,500.00)		
2020 of '0.00000' is applied (if non-zero). 11 Jul 16, 2020 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		11	10		SYSTEM
2020 Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate. 12 Aug 3, 2020 (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													11		SYSTEM	(\$4,500.00)					
2020 of '0.00000' is applied (if non-zero).					1	11	Jul 16,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140											
						12		SYSTEM	(\$4,500.00)												
						12	Aug 3,	SYSTEM	\$4,500.00	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	1690	12 IN. PIPE CULVERT GROUP	Overrun	Overrun		2020			Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.										
		В			13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	1690 -	Total						\$0.00											
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)											
					2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
									2	Mar 2, 2020	SYSTEM	(\$6,420.00)							
					3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					3	Mar 16, 2020	SYSTEM	(\$10,920.00)											
								4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					4	Apr 2, 2020	SYSTEM	(\$10,920.00)											
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)											
						6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$10,920.00)											
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
									7	May 18, 2020	SYSTEM	(\$14,760.00)							
							8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
															8	Jun 2, 2020	SYSTEM	(\$23,220.00)	
												9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$23,220.00)											
									10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)											
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)											
					12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)											
					13	Aug 17,	SYSTEM	\$23,220.00	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	1700	18 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$23,220.00)																
					15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)																
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$26,580.00)																
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)																
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)																
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)																
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
						22	Jan 4, 2021	SYSTEM	(\$26,580.00)															
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
												23	Jan 20, 2021	SYSTEM	(\$26,580.00)									
							24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
												24	Feb 2, 2021	SYSTEM	(\$26,580.00)									
											25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)																
																				26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				26 27 27	27		21	2									26	Mar 2, 2021	SYSTEM	(\$26,580.00)				
																	2		2					
											:										:			
					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)																



MP-1480 1700 18 N N PIEC Marchal 29 Apr 10, SYSTEM 520,580.00 This adjustment delices the ergoral systems generated Marchal Payment College (Apr 10, SysTem 10,	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021	J9P3460	1700		Material		29		SYSTEM	\$26,580.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment													
2021 SYSTEM (230,580.00) This adjustment officials the company agreement Material Payment Editionals. SYSTEM (230,580.00) This adjustment officials the company agreement Material Payment Editionals. SYSTEM (230,580.00) This adjustment officials the company agreement Material Payment Editionals. SYSTEM						29		SYSTEM	(\$26,580.00)														
Section Sect						30		SYSTEM	\$26,580.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment													
Editionale Hearn Agustrament (2002) and to user brown Estimation STATEM SECTION						30		SYSTEM	(\$26,580.00)														
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021						31		SYSTEM	\$26,580.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment													
2021 Estimate Entimate En						31		SYSTEM	(\$26,580.00)														
2021 33 2011 5 5 5 5 5 5 5 5 5						32		SYSTEM	\$26,580.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment													
Ealtmake Item Adjustment (0020) due to user trophin overridding Payment Estmate. Exception 50 on the current Payment Estmate. Exception 61 on the current Payment Estmate. Payment Estmate Exception 47 on the current Payment Estmate. Payment Est						32		SYSTEM	(\$26,580.00)														
34 Jun 30, SYSTEM S25,580.00 Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the						33		SYSTEM	\$26,580.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment													
Estimate Item Adjustment (0015) due to user swanto1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 34 Jul 15, SYSTEM (\$26,580.00) 35 Jul 15, SYSTEM (\$26,580.00) 36 Aug 2, SYSTEM (\$26,580.00) 37 Aug 16, SYSTEM (\$26,580.00) 38 Aug 2, SYSTEM (\$26,580.00) 39 Sep 1, SYSTEM (\$26,580.00) 30 Aug 1 SYSTEM (\$26,580.00) 30 Aug 2 SYSTEM (\$26,580.00) 31 Aug 16 SYSTEM (\$26,580.00) 32 Aug 17 SYSTEM (\$26,580.00) 35 Aug 18 SYSTEM (\$26,580.00) 36 Aug 2 SYSTEM (\$26,580.00) 37 Aug 18 SYSTEM (\$26,580.00) 38 Sep 1 SYSTEM (\$26,580.00) 39 Sep 15, SYSTEM (\$26,580.00) 39 Sep 15, SYSTEM (\$26,580.00) 30 Sep 15, SYSTEM (\$26,580.00) 30 Sep 15, SYSTEM (\$26,580.00) 31 Sep 30 SYSTEM (\$26,580.00) 32 Sep 30 SYSTEM (\$26,580.00) 33 Sep 30 SYSTEM (\$26,580.00) 34 Sep 30 SYSTEM (\$26,580.00) 35 Sep 30 SYSTEM (\$26,580.00) 36 Sep 30 SYSTEM (\$26,580.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment						33		SYSTEM	(\$26,580.00)														
2021 35 Jul 15, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (0013) due to user brophent overridding Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Item Adjustment (0014) due to user brophent overridding Payment Estimate Item Agjustment (0014) due to user brophent overridding Payment Estimate Item Agjustment (0014) due to user brophent overridding Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overridding Payment Estimate Item Adjustment (0015) due to user brophent overriddi						34		SYSTEM	\$26,580.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment													
Estimate Item Adjustment (013) due to user brophent overridding Payment Estimate Exception 47 on the current Payment Estimate. 36						34		SYSTEM	(\$26,580.00)														
2021 36 Aug 2, 27STEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate. 36 Aug 2, 2021 37 Aug 16, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate. 37 Aug 16, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 38 Sep 1, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 38 Sep 1, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 39 Sep 15, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate. 39 Sep 15, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 40 Sep 30, 5YSTEM \$26,580.00 2021 41 Oct 18, 5YSTEM \$26,580.00 2021 42 SySTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 5YSTEM \$26,580.00 2021 42 Nov 2, 5YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 42 SySTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 43 SySTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate. 44 SyS						35		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment													
Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 36 Aug 2, 2021 37 Aug 16, SYSTEM \$26,580.00 38 Sep 1, SYSTEM \$26,580.00 39 Sep 15, SYSTEM \$26,580.00 40 Sep 20, SYSTEM \$26,580.00 41 Oct 18, SYSTEM \$26,580.00 42 Sep 30, SYSTEM \$26,580.00 43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment						35		SYSTEM	(\$26,580.00)														
2021 37						36		SYSTEM	\$26,580.00	Estimate Item Adjustment (0014) due to user brophm1 overridding 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) Sep 1, 2021 SYSTEM (\$26,580.00) SySTEM SySTEM (\$26,580.00) SySTEM SySTEM (\$26,580.00) SySTEM generated Material Payment Estimate Exception 23 on the current Payment Estimate.						36		SYSTEM	(\$26,580.00)														
Sep 1, 2021 SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.						37		SYSTEM	\$26,580.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment													
Sep 1, 2021 SYSTEM (\$26,580.00)							37		SYSTEM	(\$26,580.00)													
2021 39 Sep 15, 2YSTEM \$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, 2YSTEM (\$26,580.00) 40 Sep 30, 2YSTEM \$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, 2YSTEM (\$26,580.00) 41 Oct 18, 2YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 2YSTEM (\$26,580.00) 42 Nov 2, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						38		SYSTEM	\$26,580.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment													
Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 39 Sep 15, 2021 40 Sep 30, 2021 \$2021 \$\$ \$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 \$2021 \$\$ \$26,580.00 \$\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 2021 \$25,580.00 \$\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 42 Nov 2, 2021 \$26,580.00 \$\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment															38		SYSTEM	(\$26,580.00)					
2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 Nov 2, 2021 42 Nov 2, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Oct 18, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 Nov 2, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Sep 30, 2021 42 Sep 30, 2021 43 Sep 30, 2021 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 Sep 30, 2021 49 Sep 30, 2021 40											39		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment								
2021 Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 40 Sep 30, 2021 (\$26,580.00) 41 Oct 18, 2021 \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 2021 \$YSTEM (\$26,580.00) 42 Nov 2, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment						39		SYSTEM	(\$26,580.00)														
2021 41 Oct 18, 2021 42 Nov 2, 2021 2021 2021 2021 326,580.00 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. 42 Nov 2, 2021 326,580.00 326,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment									40		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment										
2021 Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 2021 42 Nov 2, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment																			40		SYSTEM	(\$26,580.00)	
2021 42 Nov 2, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment																							41
2021 Estimate Item Adjustment (0014) due to user brophm1 overridding Payment													41		SYSTEM	(\$26,580.00)							
										42		SYSTEM	\$26,580.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment									
42 Nov 2, SYSTEM (\$26,580.00)						42		SYSTEM	(\$26,580.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material		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)	
					50	May 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 2022	SYSTEM	(\$26,580.00)	
					51	Jun 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Jun 2, 2022	SYSTEM	(\$26,580.00)	·
				- Total				(\$6,420.00)	
			Material - Tota					(\$6,420.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00	
				- Total				\$6,420.00	
			MaterialCredit	- Total				\$6,420.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$6,420.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit
				MDPA - Tota	al			\$0.00	
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$840.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$840.00)	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1700	18 IN. PIPE GROUP A	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	(\$840.00)						
					17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)						
				Overrun - To	otal			\$0.00						
			Overrun - Tot	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
					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	al				\$0.00						
	1710 -	Total						\$0.00						
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)						
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					4	Apr 2,	SYSTEM	(\$13,870.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1720	30 IN. PIPE	Material			2020																							
		GROUP A			5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)																					
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$51,775.00)																					
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$51,775.00)																					
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
						8	Jun 2, 2020	SYSTEM	(\$51,775.00)																				
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)																					
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
						10	Jun 30, 2020	SYSTEM	(\$51,775.00)																				
											11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
								11	Jul 16, 2020	SYSTEM	(\$51,775.00)																		
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)																					
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
						13	Aug 17, 2020	SYSTEM	(\$51,775.00)																				
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
												15	Sep 16, 2020	SYSTEM	(\$51,775.00)														
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
												36	Aug 2, 2021	SYSTEM	(\$53,675.00)														
																									37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																						37	Aug 16, 2021	SYSTEM	(\$53,675.00)				
																						38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
													38	Sep 1, 2021	SYSTEM	(\$53,675.00)													
					39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1720	30 IN. PIPE GROUP A	Material		39	Sep 15, 2021	SYSTEM	(\$53,675.00)		
					40	Sep 30, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)		
					41	Oct 18, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					41	Oct 18, 2021	SYSTEM	(\$53,675.00)		
					42	Nov 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					42	Nov 2, 2021	SYSTEM	(\$53,675.00)		
					43	Nov 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$53,675.00)		
					44	Dec 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$53,675.00)		
					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)		
					50	May 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					50	May 2, 2022	SYSTEM	(\$53,675.00)		
					51	Jun 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					51	Jun 2, 2022	SYSTEM	(\$53,675.00)		
			Material - Tota	- Total				\$0.00 \$0.00		
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$1,805.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.	
				OADJ - Tota	al			\$1,805.00		
				OTHR	16	Oct 1,	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1720	30 IN. PIPE GROUP A	Other Item Adjustment			2020																					
				OTHR - Tota		h O	h alliad	\$7,220.00	Office this manufacture of the transfer																		
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.																		
				36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.																			
				38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.																			
					39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038																		
				OVRN - Tota	al			(\$9,025.00)																			
			Other Item Ac	ljustment - To	tal			\$0.00																			
		Over	Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$7,220.00)																			
					7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
						36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																	
					36	Aug 2, 2021	SYSTEM	(\$1,805.00)																			
					37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																		
						38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																		
							39	Sep 15, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																	
					40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																4							40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
																								41	Oct 18, 2021	SYSTEM	(\$1,805.00)
																									41	Oct 18, 2021	SYSTEM
					42	Nov 2, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					42	Nov 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1720	30 IN. PIPE GROUP A	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					43	Nov 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.										
					44	Dec 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					44	Dec 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	1720 -	Total						\$0.00											
	1730	36 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
						7	May 18, 2020	SYSTEM	(\$28,200.00)										
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
							8	Jun 2, 2020	SYSTEM	(\$52,500.00)									
					9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
						9	Jun 16, 2020	SYSTEM	(\$52,500.00)										
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$52,500.00)											
					11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.										
							11	Jul 16, 2020	SYSTEM	(\$52,500.00)									
					12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.										
															12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
													13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.		
																		13	Aug 17, 2020
					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	ıl				\$0.00											
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.										
				OTHR - Tota	al			\$24,300.00											
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.										
				OVRN - Tota	al			(\$24,300.00)											
			Other Item Ad	justment - To	otal			\$0.00											
		_	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1730	36 IN. PIPE GROUP A	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	(\$24,300.00)																						
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	al				\$0.00																						
	1730 -	Total						\$0.00																						
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)																						
					6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$94,750.00)																						
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
											7	May 18, 2020	SYSTEM	(\$140,375.00)																
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
				8	Jun 2, 2020	SYSTEM	(\$140,375.00)																							
				9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
				9	9	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	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																						
	CONCRETE	Material - Tota	ıl				\$0.00																							
							\$0.00																							
		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	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,	SYSTEM	(\$7,750.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1750	PRECAST CONCRETE	Material			2020																										
		MANHOLE - 72 IN.			8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																							
					8	Jun 2, 2020	SYSTEM	(\$7,750.00)																								
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)																								
					10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)																								
					11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)																								
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)																								
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)																								
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)																								
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment 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)																
					20	2 2										2 2		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													2			2		2	2	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)				
																								2						21	Dec 16, 2020	SYSTEM
																						:							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.																							

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1750	PRECAST		Туре	22	Jan 4,	SYSTEM	(\$7,750.00)			
		CONCRETE MANHOLE - 72 IN.				2021					
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)			
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)			
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$7,750.00)	Zamate Zasopien 17 on the same that a symbol Zamate.		
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$7,750.00)			
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)			
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)			
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$7,750.00)			
					30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$7,750.00)			
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$7,750.00)			
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1750 -							\$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			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.

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1760	PRECAST CONCRETE DROP	Material		11	Jul 16, 2020	SYSTEM	(\$2,750.00)																										
		INLET 2 FT X 2 FT			12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$2,750.00)																										
								13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																										
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)																										
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																										
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)																										
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																									
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)																										
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																									
								19	Nov 17, 2020	SYSTEM	(\$2,750.00)																							
						20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																								
							20	Dec 2, 2020	SYSTEM	(\$2,750.00)																								
							21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)																										
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																									
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)																										
				- Total				\$0.00																										
	1760 -	Total	Material - Tota	1				\$0.00 \$0.00																										
	1760 -		Material		8	Jun 2,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment																									
	1700	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	.viatoriai																								2020			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.																									

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1780	PRECAST CONCRETE DROP	Material		10	Jun 30, 2020	SYSTEM	(\$1,800.00)																		
		INLET 4 FT X 2 FT			11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)																		
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																		
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																		
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																		
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																		
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)																		
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)																		
					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
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1780	PRECAST CONCRETE DROP	Material		25	Feb 16, 2021	SYSTEM	(\$3,150.00)																				
		INLET 4 FT X 2 FT			26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$3,150.00)																				
					27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$3,150.00)																				
					28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)																				
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
									29	Apr 16, 2021	SYSTEM	(\$3,150.00)																
							30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
							30	May 3, 2021	SYSTEM	(\$3,150.00)																		
						31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$3,150.00)																				
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)																				
			Material - Tota	- Total				\$0.00 \$0.00																				
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																				
				Overrun - To	otal			\$0.00																				
			Overrun - Tota	ıl				\$0.00																				
	1780 - 1790	PRECAST	Material		1	Feb 17,	SYSTEM	\$0.00 (\$2,700.00)																				
		CONCRETE DROP INLET 5 FT X 3 FT																				2	2020 Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollist overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)	Estimate Exception 22 on the current rayment Estimate.																			
					3	3 4																		3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																			3	Mar 16, 2020	SYSTEM	(\$2,700.00)						
							4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
						4	Apr 2, 2020	SYSTEM	(\$2,700.00)																			
				5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1790	PRECAST CONCRETE DROP	Material		5	Apr 17, 2020	SYSTEM	(\$6,300.00)						
		INLET 5 FT X 3 FT			6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					6	May 4, 2020	SYSTEM	(\$23,400.00)						
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$32,850.00)						
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)						
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$36,450.00)						
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)						
					11	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		0	M. S	0)/07=:	(\$2,700.00)						
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00						
			Material	- Total				\$2,700.00						
			MaterialCredit Other Item	- Total MDPA	1	Feb 17,	bollis1	\$2,700.00 \$2,700.00	Material report is pending					
			Adjustment	DI A	2	2020 Mar 2,	bollis1	(\$2,700.00)	Material Deduct minus Material Credit					
				MDPA - Tot		2020		\$0.00						
			Other Item Ad	justment - To	tal			\$0.00						
	1790 -	Total						\$0.00						
	1800	18 IN. GROUP A FLARED END	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)						

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800	SECT	Material		2	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$750.00)	
					3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,250.00)	
					4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)	
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)	
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,250.00)	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				- Total				(\$750.00)	
			Material - Tota	ıl				(\$750.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1800		MaterialCredit	- Total				\$750.00																	
			MaterialCredit	- Total				\$750.00																	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending																
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit																
				MDPA - Tota	al			\$0.00																	
			Other Item Adj	ustment - To	tal			\$0.00																	
	1800 -	Total						\$0.00																	
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					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)															
																		1			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.
													1	17	17	1	1		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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END	Material		18	Nov 2, 2020	SYSTEM	(\$850.00)	
		SECT			19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$850.00)	
					20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$850.00)	
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$850.00)	
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$850.00)	
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$850.00)	
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$850.00)	
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$850.00)	
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total			_		0)/0==:	\$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.

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1820	FLARED END	Material		5	Apr 17, 2020	SYSTEM	(\$2,100.00)																		
		SECT			6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$2,100.00)																		
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$2,100.00)																		
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)																		
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)																		
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																		
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)																		
					12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment 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.																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	1820	30 IN. GROUP A FLARED END SECT	Material		20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
		SECT			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 Paymen Estimate Exception 88 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	,
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 61 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



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		7	May 18, 2020	SYSTEM	(\$1,500.00)																
		SECT			8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)																
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)																
					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.															



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		22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
		SECT			23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 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	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$1,500.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$1,500.00)	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	1830 -	Total						\$0.00	
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,800.00)	
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.



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		8	Jun 2, 2020	SYSTEM	(\$1,800.00)															
		SECT			9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)															
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)															
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)															
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
							12	Aug 3, 2020	SYSTEM	(\$1,800.00)													
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)															
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.														
					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.														



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		23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
		SECT			24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,800.00)	
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
	10.40	Total	Material - Tota	· · · · · · · · · · · · · · · · · · ·				\$0.00 \$0.00	
	1850	SEEDING - COOL SEASON GRASSES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
		,			10	Jun 30, 2020	SYSTEM	(\$10,750.00)	
					11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)	
					12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)	
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON	Material		13	Aug 17, 2020	SYSTEM	(\$10,750.00)	
		GRASSES			15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$22,575.00)	
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)	
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)	
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)	
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)	
					20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)	
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)	
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)	
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)	
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)	
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON	Material		28	Apr 1, 2021	SYSTEM	(\$25,800.00)	
		GRASSES			29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)	
					30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$25,800.00)	
					31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$25,800.00)	
					32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)	
					33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)	
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)	
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)	
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)	
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)	
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota	Overrun	43	Nov 16,	SYSTEM	\$0.00 (\$4,085.00)	
			310.1011	57011411	47	2021 Feb 2,	SYSTEM	(\$23,929.50)	
					48	2022 Mar 17,	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).
					51	Jun 2, 2022	SYSTEM	\$23,929.50	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1850 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	(\$1.00)	Dollar amount was entered incorrectly on Estimate 0009.																
				OADJ - Tota	al			(\$1.00)																	
				OVRN	18	Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.																
				OVRN - Tota	al			\$2,656.39																	
			Other Item Ad	justment - To	tal			\$2,655.39																	
			Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$2,655.39)																	
				Overrun - T	otal			(\$2,655.39)																	
			Overrun - Tota	al				(\$2,655.39)																	
	1860 -	Total						\$0.00																	
	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.																
			1	1			1		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.	
													1		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		12	Aug 3, 2020	SYSTEM	(\$23,199.00)	
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$24,893.00)	
					15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$32,384.00)	
					16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)	
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)	
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)	
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)	
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)	
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1870	ROCK DITCH CHECK	Material		27	Mar 16, 2021	SYSTEM	(\$43,318.00)														
				- Total				(\$1,045.00)														
			Material - Tota	d				(\$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		Feb 17, 2020	bollis1	\$1,045.00	Material report is pending													
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit													
				MDPA - Tot				\$0.00														
			Other Item Ad	justment - To	tal			\$0.00														
		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, SYSTEM \$4,750.00 This adjustment offsets the original system- 2020 Estimate Item Adjustment (0075) due to use		15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)														
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1900	TEMPORARY SEEDING	Material						Estimate Exception 115 on the current Payment Estimate.	
		SEEDING			16	Oct 1, 2020	SYSTEM	(\$4,750.00)		
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)		
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)		
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)		
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)		
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)		
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
						22	Jan 4, 2021	SYSTEM	(\$4,750.00)	
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment 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					\$0.00		
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)		
					31	May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
		Total						\$0.00		
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)		
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1930	GEOSYNTHETIC REINFORCED	Overrun	Overrun					applied (if non-zero).																				
		SOIL SLOPE SYS.		Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
		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.																				
		KLINI OKCED,			4	Apr 2, 2020	SYSTEM	(\$27,609.52)																					
					5	Apr 17, 2020	SYSTEM	\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					5	Apr 17, 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	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,	SYSTEM	(\$2,411,912.23)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material			2020																									
		NON- REINFORCED,			18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																							
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																							
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																							
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																							
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																							
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																							
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					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)														
																					:		2				29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)							
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)																							
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material		31	May 17, 2021	SYSTEM	(\$2,411,912.23)	
		NON- REINFORCED,			32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$746,012.23)	
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)	
					36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)	
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)	
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)	
				- Total				\$0.00	
			Material - Tota	ıl.				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.
									\$46,932.01 x 90% = \$42,238.81
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17
									\$42,238.81 - \$1,076.17 = \$41,162.64
					50	May 2, 2022	brophm1	\$5,769.37	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
				MDPA - Tota	al			\$0.00	
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67
									Total strength adjustment = \$8,774.85
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96
					47	0=4.10	h = 10 - 2	(06.704.07)	Total strength adjustment = \$6,791.87
					17	Oct 16, 2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted.

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Other Item Adjustment	PCCS					\$6,791.87 was paid on estimate 016, this estimate will be entered as - \$6,791.87											
		REINFORCED,			17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32											
					18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.											
					19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44											
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI											
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63											
					42	Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1,087 PSI.											
				PCCS - Tota	al			\$35,591.25												
				PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75											
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81											
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67 Total thickness adjustment = \$8,774.85											
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46											
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96 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			\$77,782.69												
	1960 -	Total						\$77,782.69												
	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	4	4	4	2	4	4	4	4	4	4	4	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.											



March 1900 Type A 1900 May 4 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 1907 190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2006 1	J9P3460	1980		Material		6		SYSTEM	\$37,412.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment
2000 10						6		SYSTEM	(\$37,412.00)	
8						7		SYSTEM	\$66,992.00	Estimate Item Adjustment (0010) due to user bollis1 overridding Payment
2000 Selfinade Flore Adjustment (2009) Just low our solid previous floration for Selfinade Exception 26 on the current Payment Estimate Payment (2014) Just 10 Jun 10						7		SYSTEM	(\$66,992.00)	
9						8		SYSTEM	\$85,528.00	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
2000						8		SYSTEM	(\$85,528.00)	
10						9		SYSTEM	\$85,528.00	Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
2020 Estimate Eucoption 2 20 or to use to rephra to verificing Payment Estimate Eucoption 2 20 on the current Payment Estimate Estimate Eucoption 2 20 on the current Payment Estimate Estim						9		SYSTEM	(\$85,528.00)	
11						10		SYSTEM	\$85,528.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
11						10		SYSTEM	(\$85,528.00)	
12						11		SYSTEM	\$85,528.00	Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
2020 Estimate End Aglustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Imaginary Estimate Imaginary Estimate Imaginary Estimate Imaginary Estimate Imaginary Estimate Imaginary I						11		SYSTEM	(\$85,528.00)	
13						12		SYSTEM	\$85,528.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2020 Estimate tem Adjustment (0012) due to user bollis 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						12		SYSTEM	(\$85,528.00)	
15						13		SYSTEM	\$122,036.00	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						13		SYSTEM	(\$122,036.00)	
16						15		SYSTEM	\$126,116.00	Estimate Item Adjustment (0009) due to user bollis1 overridding 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 Exception 28 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$149,236.00) 18 Nov 2, SYSTEM \$149,236.00 18 Nov 2, SYSTEM \$149,236.00 19 SYSTEM \$149,236.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$149,236.00) 18 Nov 2, SYSTEM (\$149,236.00) 19 SySTEM (\$149,236.00) 10 Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up. 19 System System System System System-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 10 Other Item Adjustment System System-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 11 Oct 16, SySTEM System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 12 System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 13 System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 14 Oct 16, SySTEM System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 15 System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 16 Oct 16, SySTEM System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 17 Oct 16, SySTEM System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 18 Nov 2, SySTEM System System System System-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate Exception 28 o						15		SYSTEM	(\$126,116.00)	
17						16		SYSTEM	\$149,236.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 17 Oct 16, 2020						16		SYSTEM	(\$149,236.00)	
2020 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 - Total \$0.00 Other Item Adjustment MDPA Adjustment MDPA 17 Oct 16, 2020 May 2, 2020 May 2, 2022 brophm1 \$1,931.40 Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.						17		SYSTEM	\$149,236.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Nov 2, 2020 \$\frac{1}{2020}\$ SYSTEM (\$\\$149,236.00) - Total \$\frac{1}{2020}\$ S0.00 Material - Total \$\frac{1}{2020}\$ Oct 16, 2020 \$\frac{1}{2020}\$ Solis1 (\$\\$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 \$\frac{1}{2020}\$ System (\$\\$1,931.40 System 2) System 2 System						17		SYSTEM	(\$149,236.00)	
Total So.00 Material - Total Standard Total						18		SYSTEM	\$149,236.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
So.00 Other Item Adjustment MDPA Adjustment (\$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 Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.						18		SYSTEM	(\$149,236.00)	
Other Item Adjustment MDPA 17 Oct 16, 2020 Solution 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 Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.										
Adjustment 2020 all gradations have been caught up. 1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40 50 May 2, 2022 brophm1 \$1,931.40 Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.						17	Oct 16	hollie1		Concrete testing is helpind 22 gradation halpind and 2.5 paraget will be held \$!!!
50 May 2, 2022 shophm1 \$1,931.40 Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.					IVIDEA	"		I Glilod	(φ1,σ31.4U)	all gradations have been caught up.
						50		brophm1	\$1,931.40	Monies were deducted due to not having enough gradations. All gradations
MDPA - Total \$0.00					MDPA - Tota	al	2022		\$0.00	oungations are lutilitied.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1980	TYPE A2 SHOULDER	Other Item Ad	justment - To	otal			\$0.00		
	1980 -	Total						\$0.00		
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- 3 IN			38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,276.02)		
			Construction	Stockpile - To	otal			(\$26,276.02)		
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$26,276.02		
			Construction	Stockpile ST	MI - Total			\$26,276.02		
	1990 -	Total						\$0.00		
	2000	MGS END ANCHOR	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,596.00)		
			Construction	Stockpile - To	otal			(\$1,596.00)		
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,596.00		
			Construction	Stocknile ST	MI - Total			\$1,596.00		
	2000 -	Total						\$0.00		
	2010	Type A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Sep 1, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						Nov 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,530.00)		
			Construction	Stockpile - T	otal			(\$4,530.00)		
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,530.00		
			Construction	Stockpile ST	MI - Tota <u>l</u>			\$4,530.00		
	2010 -	Total						\$0.00		
	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)	p	
					15	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
				16	16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)		
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					17	Oct 16,	SYSTEM	(\$5,112.00)		
						2020		,		



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		18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,112.00)	
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)	
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,112.00)	
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$5,112.00)	
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)	
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)	
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)	
					25	Feb 16, 2021	SYSTEM	\$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	I				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$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	Other Item Adjustment	OVRN - Tota	al			(\$2,112.00)																			
			Other Item Ad	iustment - To	tal			(\$2,112.00)																			
			Overrun	Overrun		Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)																			
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$2,112.00																			
			Overrun - Tota	al				\$2,112.00																			
	2050 -	Total						\$0.00																			
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material	1 1 1 1	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)																			
					1		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.																
								2	20	20	20	20	20	20	20		19	19	19	19			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)																			
														2	22	2.	2	2	2	22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$520.00)																			
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$520.00)																			
				24	24	24	24	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,	SYSTEM	(\$520.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2060	CONDUIT, 4 IN.	Material	Туре		2021																					
		RIGID, IN TRENCH			25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$520.00)																			
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$520.00)																			
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$520.00)																			
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$520.00)	Examine Exception to on the current symbol Examine.																		
				- Total		2021		\$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, SYST 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
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)																			
																		2	2		-		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,	SYSTEM	(\$2,850.00)	-																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2090	PULL BOX,	Material			2021																
		PREFORMED CLASS 1			23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)														
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)														
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$2,850.00)														
					26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
									26	Mar 2, 2021	SYSTEM	(\$2,850.00)										
					27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)														
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)														
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)														
					30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$2,850.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2090 -	Total						\$0.00														
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
																		22	Jan 4, 2021	SYSTEM	(\$234.00)	
					23	Jan 20, 2021	SYSTEM	(\$234.00)														
					24	Feb 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$234.00)														
					25	Feb 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$234.00)														
					26	Mar 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					26	Mar 2,	SYSTEM	(\$234.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2110	CABLE, 10 AWG 1	Material			2021						
		CONDUCTOR, POLE & BRACKE			27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$234.00)				
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$234.00)				
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$234.00)				
					30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$234.00)				
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$234.00)				
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
						32	Jun 2, 2021	SYSTEM	(\$234.00)			
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								33	Jun 16, 2021	SYSTEM	(\$234.00)	
						34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
							34	Jun 30, 2021	SYSTEM	(\$234.00)		
							35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$234.00)				
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					36	Aug 2, 2021	SYSTEM	(\$234.00)				
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					37	Aug 16, 2021	SYSTEM	(\$234.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	50	May 2, 2022	SYSTEM	(\$90.00)				
					51	Jun 2, 2022	SYSTEM	(\$325.80)				
				Overrun - T	otal			(\$415.80)				
			Overrun - Tota	al				(\$415.80)				
	2110 -							(\$415.80)				
	2120	CABLE-CONDUIT, 1 IN., 2	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2120	CONDUCTORS	Material						Estimate Exception 138 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)													
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)													
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)													
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)													
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
							18	Nov 2, 2020	SYSTEM	(\$4,653.00)											
							19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
								19	Nov 17, 2020	SYSTEM	(\$4,653.00)										
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)													
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)													
						22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)													
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
															23	Jan 20, 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)	
																					2
													26	Mar 2, 2021	SYSTEM	(\$4,653.00)					
																			2		27
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)													
					28	Apr 1,	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment												

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2120		Material			2021			Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)															
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)															
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$4,653.00)															
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$4,653.00)															
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
										32	Jun 2, 2021	SYSTEM	(\$4,653.00)										
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
						33	Jun 16, 2021	SYSTEM	(\$4,653.00)														
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)															
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
								35	Jul 15, 2021	SYSTEM	(\$4,653.00)												
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
									36 37					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															
	2420	Total	Material - Tota					\$0.00															
	2130	D - Total POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
				22 23 23 24 24	2		:								22	Jan 4, 2021	SYSTEM	(\$1,500.00)					
																					23	Jan 20, 2021	SYSTEM
										23	Jan 20, 2021	SYSTEM	(\$1,500.00)										
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)															
				25	Feb 16,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material			2021			Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
		1 1. OK 13.3 W			25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)	
					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	
	0400	Tabel	Material - Tota	ı				\$0.00	
	2130 - 2170	Total SIGNAL HEAD,			22	Jan 4,	SYSTEM	\$0.00 \$950.00	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	2170	TYPE 1T	Material			2021			Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$950.00)													
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$950.00)													
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$950.00)													
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$950.00)													
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
						26	Mar 2, 2021	SYSTEM	(\$950.00)												
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$950.00)													
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$950.00)													
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
							29	Apr 16, 2021	SYSTEM	(\$950.00)											
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$950.00)													
				- Total		2021		\$0.00													
			Material - Tota	al				\$0.00													
	2170 - 2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	\$557.00	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	2190	SIGNAL HEAD, TYPE 3S	Material			2021			Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$557.00)																
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$557.00)																
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$557.00)																
					29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$557.00)																
					30	May 3, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$557.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2190 -	Total						\$0.00																
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
							22	Jan 4, 2021	SYSTEM	(\$2,788.00)														
						23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
						23	Jan 20, 2021	SYSTEM	(\$2,788.00)															
						24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
										24	Feb 2, 2021	SYSTEM	(\$2,788.00)											
					25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
																25	Feb 16, 2021	SYSTEM	(\$2,788.00)					
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
											26	Mar 2, 2021	SYSTEM	(\$2,788.00)										
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
			28	27 28 28 29	28	28	28									27	Mar 16, 2021	SYSTEM	(\$2,788.00)					
																2	28	28	28	28	28	2	28	Apr 1, 2021
																					28	Apr 1, 2021	SYSTEM	(\$2,788.00)
																					7	24	2	2
					29	Apr 16, 2021	SYSTEM	(\$2,788.00)																
					30	May 3,	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2200	SIGNAL HEAD, TYPE 3B	Material			2021			Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$2,788.00)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	2200 -	Total						\$0.00																
	2210	SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$2,316.00)																
					23	Jan 20, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$2,316.00)																
					24	Feb 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
						24	Feb 2, 2021	SYSTEM	(\$2,316.00)															
				25	Feb 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
						25	Feb 16, 2021	SYSTEM	(\$2,316.00)															
						26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
						26	Mar 2, 2021	SYSTEM	(\$2,316.00)															
					27	Mar 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
						27	Mar 16, 2021	SYSTEM	(\$2,316.00)															
					28	Apr 1, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
										28	Apr 1, 2021	SYSTEM	(\$2,316.00)											
													29	Apr 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
																				29	Apr 16, 2021	SYSTEM	(\$2,316.00)	
																			30	May 3, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$2,316.00)																
				- Total				\$0.00																
			Material - Tota	al .				\$0.00																
	2210 -	Total						\$0.00																
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
				2	22 23 23								22	Jan 4, 2021	SYSTEM	(\$968.00)								
													2	2	23	23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
						23	Jan 20, 2021	SYSTEM	(\$968.00)															
									24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2220	SIGNAL HEAD,	Material						Estimate Exception 107 on the current Payment Estimate.
		TYPE 1S, PEDESTRIAN			24	Feb 2, 2021	SYSTEM	(\$968.00)	
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$968.00)	
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$968.00)	
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$968.00)	
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$968.00)	
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$968.00)	
					30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$968.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Material - Total						
	2220 -	- Total						\$0.00	
	2220 -	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$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.
		SH-FLAT SHEET -	Material		22		SYSTEM SYSTEM		Estimate Item Adjustment (0049) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material			2021 Jan 4,		\$1,105.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22	Jan 4, 2021 Jan 20,	SYSTEM	\$1,105.00 (\$1,105.00)	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22 23 23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22 23 23 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
		SH-FLAT SHEET -	Material		22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) (\$1,105.00)	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.
		SH-FLAT SHEET -	Material		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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.
		SH-FLAT SHEET -	Material		22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 16, 2021	SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.



SPHART SHEET SIGNAL SHOT	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
20	1003460	2230	SH-EI AT SHEET	Material	Туре					Fetimate Exception 95 on the current Payment Estimate													
201 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2	J9P3460	2230		Material		28	Apr 1.	SYSTEM	(\$1,105.00)	Estimate Exception 95 on the current Payment Estimate.													
2021 SySTEM C\$1.00.00 SySTEM C\$1.00.00 SySTEM C\$1.00.00 SySTEM C\$1.00.00 SySTEM SySTE							2021		,														
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2021						29		SYSTEM	(\$1,105.00)														
31						30		SYSTEM	\$1,105.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment													
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2021 32 Jun 2, 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 20						31		SYSTEM	\$1,105.00	Estimate Item Adjustment (0036) due to user brophm1 overridding Payment													
Bestinate Exception 67 on the current Payment Estimate. Society						31		SYSTEM	(\$1,105.00)														
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230 - Total 220						32		SYSTEM	(\$1,105.00)														
220 POST, SIGNAL B FT. OR 2.4 M					- Total				\$0.00														
220				Material - Tota	ıl				\$0.00														
PFT OR 2.4 M 2021 Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Est		2230 -	Total						\$0.00														
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						29		SYSTEM	\$1,256.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment													
					29		SYSTEM	(\$1,256.00)															
30 May 3, 2021 \$1,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment						30		SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment													



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
3460	2260	POST, SIGNAL 8	Material	Туре					Estimate Exception 87 on the current Payment Estimate.																
		FT. OR 2.4 M			30	May 3,	SYSTEM	(\$1,256.00)																	
				- Total		2021		\$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)	Estimate Exception (see on the station) of symbol Estimate.																
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$1,540.00)																	
					25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$1,540.00)																	
					26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)																	
						27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
						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	ıl				\$0.00																	
	2270 -	Total						\$0.00																	
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																
						22	Jan 4, 2021	SYSTEM	(\$14,286.00)																
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)																	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2280	POST, TYPE CL, 30 FT. ARM OR 9.1	Material		24	Feb 2, 2021	SYSTEM	(\$14,286.00)																			
		M ARM			25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)																			
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)																			
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					27	Mar 16,	SYSTEM	(\$14,286.00)	Commence Encoperation of the Commence Systems and Commence Encoperation of the Commence Systems and Commence Encoperation of the Com																		
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)																			
												29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
											29	Apr 16, 2021	SYSTEM	(\$14,286.00)													
							30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$14,286.00)																			
				- Total				\$0.00																			
			- Total Material - Total					\$0.00																			
	2280 -	Total						\$0.00																			
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
							22	Jan 4, 2021	SYSTEM	(\$19,710.00)																	
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)																			
																24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.							
																		24	Feb 2, 2021	SYSTEM	(\$19,710.00)						
															25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)																			
			21						:	:				2	2	2	26	2	26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.				
																										í	2
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
					27		SYSTEM	\$19,710.00 (\$19,710.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	2290	POST, TYPE CL, 50 FT. ARM OR	Material		28	Apr 1, 2021	SYSTEM	(\$19,710.00)										
		15.2 M ARM			29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)										
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$19,710.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	2290 -							\$0.00										
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$36,564.00)										
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					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	al				\$0.00										
	2300 -	Total						\$0.00										
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
					8	Jun 2,	SYSTEM	(\$36,688.00)										

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2310	CONTROLLER ASSEMBLY	Material			2020																								
		HOUSING,			9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$36,688.00)																						
					10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)																						
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)																						
					12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)																						
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)																						
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)																						
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
						16	Oct 1, 2020	SYSTEM	(\$36,688.00)																					
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)																						
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
									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)																						
																								2		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.																	
			2:							2	22	22		2	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2310	CONTROLLER ASSEMBLY	Material		23	Jan 20, 2021	SYSTEM	(\$36,688.00)						
		HOUSING,			24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)						
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)						
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)						
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)						
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$36,688.00)						
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)						
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
									30	May 3, 2021	SYSTEM	(\$36,688.00)		
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
										31	May 17, 2021	SYSTEM	(\$36,688.00)	
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)						
				- Total				\$0.00						
	00.00	T. (-)	Material - Tota	1				\$0.00						
	2310 -	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$960.00)						
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$960.00)						
							1			10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)						
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.					

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material		11	Jul 16, 2020	SYSTEM	(\$1,224.00)														
		TRACER WIRE			12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)														
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)														
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)														
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)														
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)														
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material		26	Mar 2, 2021	SYSTEM	(\$9,570.00)											
		TRACER WIRE			27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)											
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Overrun	Overrun	49	Apr 18, 2022	SYSTEM	(\$6,360.00)											
				Overrun - T	otal			(\$6,360.00)											
			Overrun - Tota	ıl				(\$6,360.00)											
	2320 -	Total						(\$6,360.00)											
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)											
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
						9	Jun 16, 2020	SYSTEM	(\$5,028.00)										
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material		18	Nov 2, 2020	SYSTEM	(\$11,808.00)										
		TRACER WIRE			19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)										
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)										
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)										
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)										
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)										
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.									
						24	Feb 2, 2021	SYSTEM	(\$11,808.00)									
					25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.									
						25	Feb 16, 2021	SYSTEM	(\$11,808.00)									
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.									
						26	Mar 2, 2021	SYSTEM	(\$11,808.00)									
						27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)										
					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										
	2220	Total	Material - Tota	1				\$0.00										
	2340	2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material	1						10	Jun 30, 2020	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
														10	Jun 30, 2020	SYSTEM	(\$700.00)	2.5
																11	Jul 16, 2020	SYSTEM
					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.									

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material		12	Aug 3, 2020	SYSTEM	(\$700.00)														
		TRACER WIRE			13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)														
					15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)														
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$6,608.00)														
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)														
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$6,608.00)														
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)														
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)														
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
						21	Dec 16, 2020	SYSTEM	(\$6,608.00)													
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)														
					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.													
			2!		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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material		27	Mar 16, 2021	SYSTEM	(\$6,608.00)								
		TRACER WIRE			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	ı				\$0.00								
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$3,710.00)								
				OVRN - Tota				(\$3,710.00)								
			Other Item Ad	justment - To	tal			(\$3,710.00)								
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)								
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).							
					50	May 2, 2022	SYSTEM	(\$7,448.00)								
				Overrun - T	otal			(\$3,738.00)								
			Overrun - Tota	ıl				(\$3,738.00)								
	2340 -	Total	Material					(\$7,448.00)								
	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)								
												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.			
			16	15	Sep 16, 2020	SYSTEM	(\$1,704.00)									
					1	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	16	Oct 1, 2020	SYSTEM	(\$1,704.00)						
					17	Oct 16,	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment							

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Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2020			Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
		TO COLIC WITE			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 Paymen 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 Paymen Estimate Exception 120 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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	
	00.70	T-4-1	Material - Tota	al				\$0.00	
	2350 - 2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Paymen Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20,	SYSTEM	\$329.30	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	2370	CABLE, 10 AWG 1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
		POLE AND BRAC			23	Jan 20, 2021	SYSTEM	(\$329.30)	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)	
				- Total				\$0.00	
	2370 -	Total	Material - Tota	al .				\$0.00 \$0.00	
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		48	Mar 17, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Mar 17, 2022	SYSTEM	(\$15,125.00)	
					49	Apr 18, 2022	SYSTEM	\$15,125.00	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.
					49	Apr 18, 2022	SYSTEM	(\$15,125.00)	
					50	May 2, 2022	SYSTEM	\$15,125.00	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.
					50	May 2, 2022	SYSTEM	(\$15,125.00)	
					51	Jun 2, 2022	SYSTEM	\$15,125.00	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.
					51	Jun 2, 2022	SYSTEM	(\$15,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN		Mar 17, 2022	brophm1	(\$4,427.50)	The plans were revise in December 2019 and April 2020 and a change order was never made.
				OVRN - Tota	aſ			(\$4,427.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2380	CABLE, 2 AWG 1	Other Item Ad	justment - To	tal			(\$4,427.50)	
		CONDUCTOR, POWER	Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					48	Mar 17, 2022	SYSTEM	(\$4,427.50)	
					49	Apr 18, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					49	Apr 18, 2022	SYSTEM	\$4,427.50	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.
					50	May 2, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					50	May 2, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					51	Jun 2, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					51	Jun 2, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2380 -	Total						(\$4,427.50)	
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		48	Mar 17, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Mar 17, 2022	SYSTEM	(\$2,760.00)	
					49	Apr 18, 2022	SYSTEM	\$2,760.00	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.
					49	Apr 18, 2022	SYSTEM	(\$2,760.00)	
					50	May 2, 2022	SYSTEM	\$2,760.00	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.
					50	May 2, 2022	SYSTEM	(\$2,760.00)	
					51	Jun 2, 2022	SYSTEM	\$2,760.00	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.
					51	Jun 2, 2022	SYSTEM	(\$2,760.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN		Mar 17, 2022	brophm1	, ,	The plans were revise in December 2019 and April 2020 and a change order was never made.
				OVRN - Tota				(\$810.00)	
			Other Item Ad					(\$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.
					50	May 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	50	May 2, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					51	Jun 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					51	Jun 2, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
				Overrun - To	otal			\$0.00	
	0000		Overrun - Tota	al .				\$0.00	
	2390 -		Material		40	h 00	OVOTEM	(\$810.00)	This adjustment offsets the existing least on a constant Occasion Research
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13.20)	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4,	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			2021			Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
		TOWER			22	Jan 4, 2021	SYSTEM	(\$13.20)	
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13.20)	
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13.20)	
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13.20)	
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13.20)	
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13.20)	
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2400 -	Total						\$0.00	
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$570.00)	
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$570.00)	
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)	
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)	
					12	Aug 3,	SYSTEM	\$1,140.00	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	2450	PULL BOX, PREFORMED	Material			2020			Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
		CLASS 1			12	Aug 3, 2020	SYSTEM	(\$1,140.00)	
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)	
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)	
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)	
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,420.00)	
					18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)	
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)	
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)	
					22	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,700.00)	
					23	Jan 20, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,700.00)	
					24	Feb 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,700.00)	
					25	Feb 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,700.00)	
					26	Mar 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material	.,,,,,	27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,700.00)	
					28	Apr 1, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,700.00)	
					29	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)	
					30	May 3, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,700.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	2450 -	Total						\$0.00	
	2460	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$578.00)	
					9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$578.00)	
					10	Jun 30, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$578.00)	
					11	Jul 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$578.00)	
					12	Aug 3, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$578.00)	
					13	Aug 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,890.00)	
					15	Sep 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user bollis1 overridding Payment Estimate Exception 152 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,890.00)	
					16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,890.00)	
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)	
					19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)	
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)	
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
					22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)	
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)	
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,890.00)	
					30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,890.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2460 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)	
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)	
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)	
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)	
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)	
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)	
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)	
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)	
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)	
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)	
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)	
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)	



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24	J9P3460	2470	PREFORMED	Material		23		SYSTEM	\$6,288.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2011 2014 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015						23		SYSTEM	(\$6,288.00)	
25						24		SYSTEM	\$6,288.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021 Sectionals from Adjustment (0000) auis to over brough responsed Estimate Exception 13.0 and the current Payment Estimate Estimate Exception 13.0 and the current Payment Estimate Payment Paym						24		SYSTEM	(\$6,288.00)	
2021 203						25		SYSTEM	\$6,288.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
26						25		SYSTEM	(\$6,288.00)	
27						26		SYSTEM	\$6,288.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
2021 Estimate Elem Adjustment (0029) due to user broghen overridding Payment Estimate Exception 128 on the current Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Exception 130 on the curre						26		SYSTEM	(\$6,288.00)	
28						27		SYSTEM	\$6,288.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
28						27		SYSTEM	(\$6,288.00)	
2021 29						28		SYSTEM	\$6,288.00	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0569) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.						28		SYSTEM	(\$6,288.00)	
2021 30 May 3, 2 SYSTEM \$6,288.00 This adjustment (059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						29		SYSTEM	\$6,288.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						29		SYSTEM	(\$6,288.00)	
Aug 3, SYSTEM S1,700.00 SYSTEM S1,700.00 Stimate Exception 13 on the current Payment Estimate Item Adjustment (0073) due to user broighnal system-generated Overrun Payment Estimate Item Adjustment (0073) due to user broighnal system-generated Overrun Payment						30		SYSTEM	\$6,288.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
2470 - Total 2480						30		SYSTEM	(\$6,288.00)	
2470 - Total 2480 PULL BOX, PREFORMED 10 Jun 30, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate Exception 119 on the current Payment Estimate Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Item Adjustment (0073) due to user bollist overridding Payment Estimate Item Adjustment (0073) due to user bollist overridding Payment Estimate Exception 138 on the current Payment Estimate. 11					- Total				\$0.00	
PULL BOX				Material - Tota	ıl				\$0.00	
PREFORMED CLASS 5		2470 -	Total						\$0.00	
11 Jul 16, 2020 \$\frac{1}{2020}\$ \$		2480	PREFORMED	Material		10		SYSTEM	\$1,700.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, SYSTEM 2020 Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$1,700.00) 13 Aug 17, 2020 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, 27STEM (\$1,700.00) 15 Sep 16, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.						10		SYSTEM	(\$1,700.00)	
2020 12 Aug 3, 2020 13 Aug 17, 2020 14 SySTEM \$1,700.00 15 Sep 16, 2020 16 SySTEM \$1,700.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 138 on the current Payment Estimate. 18 This adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 19 Aug 3, 2020 10 SySTEM \$1,700.00 11 SySTEM \$1,700.00 12 SySTEM \$1,700.00 13 Aug 17, 2020 14 SySTEM \$1,700.00 15 Sep 16, SySTEM \$1,700.00 16 Sep 16, SySTEM \$1,700.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 148 on the current Payment Estimate. 19 Sep 16, SySTEM \$1,700.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.						11		SYSTEM	\$1,700.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 12						11		SYSTEM	(\$1,700.00)	
13 Aug 17, 2020 \$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 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,70						12		SYSTEM	\$1,700.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate. 13						12		SYSTEM	(\$1,700.00)	
2020 15 Sep 16, 2020 \$1,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$1,700.00)						13		SYSTEM	\$1,700.00	Estimate Item Adjustment (0083) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$1,700.00)						13		SYSTEM	(\$1,700.00)	
						15		SYSTEM	\$1,700.00	Estimate Item Adjustment (0089) due to user bollis1 overridding Payment
XIIXII						15	Sep 16, 2020	SYSTEM	(\$1,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2480	PULL BOX, PREFORMED CLASS 5	Material		16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)	
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)	
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)	
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,700.00)	
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)	
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)	
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)	
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)	
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,700.00)	
					25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)	
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,700.00)	
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,700.00)	
					28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)	



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date Date Date Date Dat	phm1 overridding Payment Estimate.
PREFORMED 2021 Estimate Item Adjustment (0060) due to user brog Estimate Exception 103 on the current Payment I 30	phm1 overridding Payment Estimate.
2021 \$0.00	is1 overridding Payment
Material - Total \$0.00	is1 overridding Payment
Material - Total \$0.00	is1 overridding Payment
2480 - Total	is1 overridding Payment
2490 BASE, CONCRETE Material 8 Jun 2, 2020 \$YSTEM \$6,526.50 This adjustment offsets the original system-gener Estimate Item Adjustment (0063) due to user boll Estimate Exception 103 on the current Payment I 8 Jun 2, 2020 \$YSTEM (\$6,526.50) - Total \$0.00 Material - Total \$0.00	is1 overridding Payment
2020 Estimate Item Adjustment (0063) due to user boll Estimate Exception 103 on the current Payment I 8	is1 overridding Payment
2020	
Material - Total \$0.00	
2490 - Total \$0.00	
2540 MISC. Material 51 Jun 2, 2022 SYSTEM \$8,400.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0007) due to user bro Estimate Exception 13 on the current Payment E.	phm1 overridding Payment
51 Jun 2, 2022 SYSTEM (\$8,400.00)	
- Total \$0.00	
Material - Total \$0.00	
Adjustment 2022	
OVRN - Total (\$1,830.00)	
Other Item Adjustment - Total (\$1,830.00)	
Overrun Overrun 51 Jun 2, 2022 SYSTEM \$1,830.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0006) overridding Pay on the current Payment Estimate. Material Insuffi Overrun Quantity Balance 610.00.	ment Estimate Exception 28
51 Jun 2, SYSTEM (\$1,830.00)	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
2540 - Total (\$1,830.00)	
2550 CONCRETE Material 15 Sep 16, SYSTEM \$1,372.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0090) due to user boll Estimate Exception 157 on the current Payment I	is1 overridding Payment
15 Sep 16, SYSTEM (\$1,372.00)	
16 Oct 1, 2020 \$1,372.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0071) due to user boll Estimate Exception 132 on the current Payment I	is1 overridding Payment
16 Oct 1, 2020 (\$1,372.00)	
17 Oct 46 CVCTFAL 64 272 00 This adjustment off of the second of the sec	is1 overridding Payment
17 Oct 16, 2020 \$1,372.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0070) due to user boll Estimate Exception 124 on the current Payment I	estimate.
2020 Estimate Item Adjustment (0070) due to user boll	Estimate.
2020 Estimate Item Adjustment (0070) due to user boll Estimate Exception 124 on the current Payment I	rated Overrun Payment is1 overridding Payment
2020 Estimate Item Adjustment (0070) due to user boll Estimate Exception 124 on the current Payment I 17 Oct 16, 2020 (\$1,372.00) 18 Nov 2, SYSTEM \$22,344.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0063) due to user boll	rated Overrun Payment is1 overridding Payment
2020 Estimate Item Adjustment (0070) due to user boll Estimate Exception 124 on the current Payment I 17 Oct 16, 2020 (\$1,372.00) 18 Nov 2, 2020 SYSTEM \$22,344.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0063) due to user boll Estimate Exception 116 on the current Payment I 18 Nov 2, SYSTEM (\$22,344.00)	rated Overrun Payment is1 overridding Payment Estimate. rated Overrun Payment phm1 overridding Payment
2020 Estimate Item Adjustment (0070) due to user boll Estimate Exception 124 on the current Payment I 17 Oct 16, 2020 (\$1,372.00) 18 Nov 2, 2020 SYSTEM \$22,344.00 This adjustment offsets the original system-genet Estimate Item Adjustment (0063) due to user boll Estimate Exception 116 on the current Payment I 18 Nov 2, 2020 SYSTEM (\$22,344.00) 19 Nov 17, 2020 This adjustment offsets the original system-genet Estimate Item Adjustment (0062) due to user bro	rated Overrun Payment is1 overridding Payment Estimate. rated Overrun Payment phm1 overridding Payment
2020 Estimate Item Adjustment (0070) due to user boll Estimate Exception 124 on the current Payment I 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 SYSTEM (\$22,344.00) Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0063) due to user boll Estimate Exception 116 on the current Payment I 19 Nov 17, SYSTEM (\$22,344.00) Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0062) due to user bro Estimate Item Adjustment (0062) due to user bro Estimate Exception 123 on the current Payment I	rated Overrun Payment is1 overridding Payment Estimate. rated Overrun Payment phm1 overridding Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2550	CONCRETE FOOTINGS,	Material			2020															
		EMBEDDED			21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)													
					22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$22,344.00)													
					23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$22,344.00)													
					24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)													
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)													
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)													
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	2550 -							\$0.00													
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		44	Dec 1, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					44	Dec 1, 2021	SYSTEM	(\$30,940.00)													
									45								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	al				\$0.00													
	2560 -	Total						\$0.00													
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			EL POSTS Stockpile		18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$17,354.19)													
			Construction	Stockpile - To	otal			(\$17,354.19)													
			Construction		11	Jul 16,	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction												



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3460	2570	STRUCTURAL STEEL POSTS	Stockpile STMI			2020					
		0.222.00.0		- Total				\$17,354.19			
			Construction	Stockpile STI	MI - Total			\$17,354.19			
	2570 -	Total						\$0.00			
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Dec 1, 2021	SYSTEM	(\$3,281.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,354.72)			
			Construction	Stockpile - To	otal			(\$6,354.72)			
			Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- 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		
		- · <u>-</u> /		- 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 STI	MI - Total			\$1,134.00			
	2590 -	Total						\$0.00			
	2600		. CHAN. POST Construction		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 Paymet Estimate Exception 31 on the current Payment Estimate.		
					44	Dec 1, 2021	SYSTEM	(\$1,296.00)	2. 2. 2. 2. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.		
					45	Dec 15, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payme Estimate Exception 25 on the current Payment Estimate.		
							45	Dec 15, 2021	SYSTEM	(\$1,296.00)	2. 2. 2. 2. 2. 3. 4. de del out aymort Eduliette.
					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 Payme Estimate Exception 13 on the current Payment Estimate.		
					46	Jan 3, 2022	SYSTEM	(\$1,296.00)			
					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 Payme Estimate Exception 10 on the current Payment Estimate.		
					47	Feb 2, 2022	SYSTEM	(\$1,296.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2600 -	Total						\$0.00			
								70.00			
	2610	7 FT. CHAN. POST	Construction		44	Dec 1,	SYSTEM	(\$254.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile	- 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	Stockpile STI	MI - Total			\$254.25	
			Material		44	Dec 1, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$540.00)	
					45	Dec 15, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$540.00)	
					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., WHITE/RED	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED		- Total				(\$754.20)	
			Construction	Stockpile - To	otal			(\$754.20)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$754.20	
			Construction	Stockpile STI	/II - 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					\$0.00	
	2620 -							\$0.00	
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile	.	44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$419.00)	
			Construction Stockpile	stockpile - To	13	Aug 17, 2020	SYSTEM	(\$419.00) \$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$419.00	
			Construction	Stockpile STI	/II - Total			\$419.00	
			Material		44	Dec 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Dec 1,	SYSTEM	(\$800.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160	2630	7 FT. CHAN. POST	Material			2021			
		DELINE., YELLOW/RED			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.
					46	Jan 3, 2022	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2630 -	Total						\$0.00	
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$691.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,175.04)	
			Construction	Stockpile - To		A 47	OVOTEM	(\$1,175.04)	
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$1,175.04 \$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al Total			\$1,175.04	
			Overrun	Overrun		Dec 1,	SYSTEM	(\$240.00)	
			Overrain	Overium		2021	OTOTEW	(\$240.00)	
				Overrun - T	otal			(\$240.00)	
			Overrun - Tota	al				(\$240.00)	
J	2640 -	otal						(\$240.00)	
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	2 IN. PSST - Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				44 Dec 1, 2021 SYSTEM				(\$400.68)	r ayment Estimate tem Adjustinent generated Stockpile Harisaction
			Construction		otal			(\$400.68)	
			Construction Stockpile	·	13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$400.68	
			Construction	Stockpile STI	/II - Total			\$400.68	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
			Overrun - Tota	al				(\$180.00)	
	2650 -						0.40==	(\$180.00)	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	Dec 1, 2021	SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$200.34)	
			Construction	этоскрпе - 10	13	Aug 17,	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	10	2020	CIGILIVI	\$200.34	. Symmetric territoria guitaria generated etocopile transaction
			Construction		VII - <u>Total</u>			\$200.34	
	2660 -	Total						\$0.00	
		2.5 IN. PSST POST	Construction		14	Sep 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
						· F = 1		(+-302)	, ,



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60 2	2670	- 12 GA.	Stockpile		18	2020 Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,157.70)	
			Construction	Stockpile - To	otal			(\$1,157.70)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,157.70	
			Construction	Stockpile STI	MI - Total			\$1,157.70	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$168.00)	
				Overrun - T	otal			(\$168.00)	
			Overrun - Tota	al				(\$168.00)	
	2670 -						01/0==1/	(\$168.00)	
2	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
					18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	44 Dec 1, 2021 SYSTEM				Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tol.			(\$1,054.56)	
			Construction Construction		13	Aug 17,	SYSTEM	(\$1,054.56) \$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
	2680 -		Stockpile STMI	Tatal	2020			\$4.054.50	
			Construction	- Total	MI Total			\$1,054.56 \$1,054.56	
,		Total	Construction	Stockpile 311	vii - Totai			\$0.00	
	2690	0 - Total 0 SH-FLAT SHEET	AT SHEET Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT SHEET			44	Dec 1, 2021	SYSTEM	(\$2,789.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,950.00)	
			Construction	Stockpile - To	otal			(\$3,950.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$3,950.00	
			Construction					\$3,950.00	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,012.00)	
				Overrun - T	otal			(\$1,012.00)	
			Overrun - Tota	al ————				(\$1,012.00)	
	2690 - 2700	Total ST-STRUCTURAL	Construction Stockpile		18	Nov 2,	SYSTEM	(\$1,012.00) (\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		38	2020 Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
							OVOTEM	(\$3,908.70)	
					44	Dec 1,	SYSTEM	(\$5,500.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	Dec 1, 2021	SYSTEM	(\$11,713.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile				SYSTEM	(\$11,713.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2021 Aug 17,		(\$11,713.20) (\$11,713.20)	
			Construction Stockpile	Stockpile - To	otal 13	2021 Aug 17,		(\$11,713.20) (\$11,713.20) \$11,713.20	
2	2700 -	Total	Construction Stockpile STMI	Stockpile - To	otal 13	2021 Aug 17,		(\$11,713.20) (\$11,713.20) \$11,713.20 \$11,713.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		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 STMI		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$3,553.40													
			Construction	Stockpile STI	MI - Total			\$3,553.40													
	2710 -							\$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				(\$39,665.00)													
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$39,665.00													
			Construction	Stockpile STI	VII - Total			\$39,665.00													
	2720 -							\$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)													
	2730 - Total	Construction	Stockpile - To	otal			(\$39,665.00)														
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$39,665.00													
			Construction	Stockpile STI	MI - Total			\$39,665.00													
		Total						\$0.00													
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$14,176.28)													
						7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
							7	May 18, 2020	SYSTEM	(\$14,176.28)											
												8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)													
																	9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)													
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)													
						11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)													
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
												12	Aug 3, 2020	SYSTEM	(\$14,176.28)						
						13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5102	FURN & PLACE	Material						Estimate Exception 49 on the current Payment Estimate.																					
		CONC MATL FOR FULL DEPTH			13	Aug 17, 2020	SYSTEM	(\$14,176.28)																						
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$14,176.28)																						
					16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$14,176.28)																						
					17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$14,176.28)																						
					18	Nov 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
									18	Nov 2, 2020	SYSTEM	(\$14,176.28)																		
						19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
									19	Nov 17, 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)																					
					2	2					2	2			2	26	26	2	2	2	26					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	27		27	27	2		27	Mar 16, 2021
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)																						
					28	Apr 1,	SYSTEM	\$14,176.28	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	5102	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
		FULL DEPTH			28	Apr 1, 2021	SYSTEM	(\$14,176.28)																						
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$14,176.28)																						
					30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$14,176.28)																						
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					31	May 17, 2021	SYSTEM	(\$14,176.28)																						
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)																						
						33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)																						
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	5102 -							\$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,	OVOTENA		
						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		SYSTEM	\$44,324.28 (\$44,324.28)	Estimate Item Adjustment (0063) due to user bollis1 overridding Payment																					
					9	2020 Jun 16,			Estimate Item Adjustment (0063) due to user bollis1 overridding Payment																					
						Jun 16, 2020 Jun 30,	SYSTEM	(\$44,324.28)	Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment																					
					10	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	(\$44,324.28) \$44,324.28	Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment																					
					10	Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$44,324.28) \$44,324.28 (\$44,324.28)	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment																					
					10 10 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,324.28) \$44,324.28 (\$44,324.28) \$44,324.28	Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment																					
					10 10 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,324.28) \$44,324.28 (\$44,324.28) \$44,324.28	Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
		FULL DEPTH			13	Aug 17, 2020	SYSTEM	(\$44,324.28)																					
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$44,324.28)																					
					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$44,324.28)																					
					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
						17	Oct 16, 2020	SYSTEM	(\$44,324.28)																				
										18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
							18	Nov 2, 2020	SYSTEM	(\$44,324.28)																			
									19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)																					
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)																					
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)																					
					22	Jan 4, 2021	SYSTEM	\$44,324.28	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.											
			2 2 2		24	Feb 2, 2021	SYSTEM	(\$44,324.28)																					
					2 2 2	2 2	26	2 2 2		2 2 2	26	25 26	26	26	2 2 2								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)									
																				2					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					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)									
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$44,324.28)									
					30	May 3, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$44,324.28)									
					31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					31	May 17, 2021	SYSTEM	(\$44,324.28)									
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)									
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)	Estimate Exception to on the state of a symbol Estimate.								
			Material - Tota	- Total		2021		\$0.00									
			Material - Tota	ı				\$0.00									
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.								
				riajaouriorii	tajaotinont	-	OTHR - Total	al			\$7,697.34						
				OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.								
				OVRN - Tota	al			(\$7,697.34)									
			Other Item Ad	justment - To	tal			\$0.00									
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$7,697.34)									
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
													7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.
															8	Jun 2, 2020	SYSTEM
										8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.			
														34	Jun 30, 2021	SYSTEM	(\$22,782.06)
					45	Dec 15, 2021	SYSTEM	\$22,782.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	5103 -	Total						\$0.00									
	5104	FULL DEPTH PAVEMENT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)									
		REPAIR SAW CUT (FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).								



J9P3460	5104	FULL DEDTIL		Type	Number	Date	Ву		Remarks																
		FULL DEPTH PAVEMENT	Overrun	Overrun	34	Jun 30, 2021	SYSTEM	(\$4,129.95)																	
		REPAIR SAW CUT (FOR			45	Dec 15, 2021	SYSTEM	\$4,129.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).																
				Overrun - To	otal			(\$0.76)																	
			Overrun - Tota	al				(\$0.76)																	
	5104 -	Total						(\$0.76)																	
	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					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)																	
												17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
																17	Oct 16, 2020	SYSTEM	(\$5,006.40)						
																					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)																	



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5105	(DRILLING, FURNISHING AND	Material		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.																			
		INST			19	Nov 17, 2020	SYSTEM	(\$5,006.40)																				
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)																				
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$5,006.40)																				
					22	Jan 4, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
						22	Jan 4, 2021	SYSTEM	(\$5,006.40)																			
						23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
						23	Jan 20, 2021	SYSTEM	(\$5,006.40)																			
					24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)																				
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)																				
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)																				
					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)																				
				3.	3 3			3	31			3									:			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.
																3	30	May 3, 2021	SYSTEM	(\$5,006.40)								
																	3					3		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)																			



Jamp	
33	
2021 Estimate Item Adjustment (0003) due to user swanh 1 over Estimate Exception 31 on the current Payment Estimate.	
2021	
Estimate Item Adjustment (0002) due to user brophm1 ove Estimate Exception 30 on the current Payment Estimate.	
2021 36 Aug 2, 2021 37 Aug 16, 2021 38 Sep 1, 2021 38 Sep 1, 2021 39 Sep 15, 2021 39 Sep 16, 2021 39 Sep 17, 2021 39 Sep 18, 2021 39 Sep 19, 2021 39 Sep 19, 2021 39 Sep 19, 2021 39 Sep 10, 2021 39 Sep 11, 2021 39 Sep 12, 2021 39 Sep 13, 2021 39 Sep 14, 2021 39 Sep 15, 2021 39 Sep 16, 2021 39 Sep 17, 2021 39 Sep 18, 2021 39 Sep 19, 2021 40 Sep 30, 2021 41 Oct 18, 2021 41 Oct 18, 2021 41 Oct 18, 2021 41 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0007) due to user brophm1 ove Estimate Exception 15 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0023) due to user brophm1 ove Estimate Exception 31 on the current Payment Estimate.	
2021 37 Aug 16, 2021 38 Sep 1, 2021 39 Sep 15, 2021 39 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 39 SySTEM (\$8,416.80) 2021 39 SySTEM (\$8,416.80) 2021 39 Sep 15, 2021 39 Sep 16, 2021 39 Sep 17, 2021 39 Sep 18, 2021 39 Sep 19, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 41 Oct 18, 2021 42 This adjustment offsets the original system-generated Mate Estimate Exception 24 on the current Payment Estimate. 40 Sep 30, SYSTEM (\$8,416.80) 41 Oct 18, SYSTEM (\$8,416.80) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user brophm1 ove Estimate Exception 15 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0004) due to user brophm1 ove Estimate Exception 34 on the current Payment Estimate. 37	
2021 38 Sep 1, 2021 38 Sep 1, 2021 39 Sep 15, 2021 39 Sep 15, 2021 39 Sep 15, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 38 Sep 30, 2021 39 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 SYSTEM \$8,416.80 Sep 30, 2021 43 SYSTEM \$8,416.80 Sep 30, 2021 44 Sep 30, 2021 45 SYSTEM \$8,416.80 Sep 30, 2021 This adjustment offsets the original system-generated Mate Estimate ltem Adjustment (0017) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate. Sep 30, SYSTEM \$8,416.80 Sep 30, SYSTEM \$8,416.80 This adjustment offsets the original system-generated Mate Estimate ltem Adjustment (0007) due to user brophm1 ove Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate.	
Sep 15, 2021 SYSTEM Standard System Standard System System	
2021 39 Sep 15, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 SYSTEM (\$8,416.80) 43 SYSTEM (\$8,416.80) 44 Sep 30, 2021 45 Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 SySTEM (\$8,416.80) 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 SYSTEM Sep 30, 2021 43 SySTEM Sep 30, 2021 44 Sep 30, 2021 45 SySTEM Sep 30, 2021 46 Sep 30, 2021 47 Sep 30, 2021 48 SySTEM Sep 30, 2021 48 SySTEM Sep 30, 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 SySTEM Sep 30, 2021 42 SySTEM Sep 30, 2021 43 SySTEM Sep 30, 2021 44 SySTEM Sep 30, 2021	
2021 Estimate Item Adjustment (0017) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate. 39 Sep 15, 2021 40 Sep 30, 2021 \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user brophm1 ove Estimate Exception 15 on the current Payment Estimate. 40 Sep 30, 2021 (\$8,416.80) Cot 18, SYSTEM System System offsets the original system-generated Mate Estimate Item Adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user brophm1 ove	
2021 40 Sep 30, 2021 \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user brophm1 ove Estimate Exception 15 on the current Payment Estimate. 40 Sep 30, 2021 (\$8,416.80) Cot 18, 2021 \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user brophm1 ove	
2021 Estimate Item Adjustment (0007) due to user brophm1 ove Estimate Exception 15 on the current Payment Estimate. 40 Sep 30, 2021 (\$8,416.80) 41 Oct 18, SYSTEM 2021 42 SYSTEM 28,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user brophm1 ove	
2021 41 Oct 18, SYSTEM \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user brophm1 ove	
2021 Estimate Item Adjustment (0017) due to user brophm1 ove	
Estimate Exception 16 on the current Payment Estimate.	
41 Oct 18, 2021 (\$8,416.80)	
42 Nov 2, 2021 \$SYSTEM \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user brophm1 ove Estimate Exception 17 on the current Payment Estimate.	
42 Nov 2, 2021 (\$8,416.80)	
43 Nov 16, 2021 \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user brophm1 ove Estimate Exception 18 on the current Payment Estimate.	
43 Nov 16, 2021 (\$8,416.80)	
44 Dec 1, 2021 \$YSTEM \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0045) due to user brophm1 ove Estimate Exception 18 on the current Payment Estimate.	
44 Dec 1, 2021 (\$8,416.80)	
45 Dec 15, 2021 \$SYSTEM \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user brophm1 ove Estimate Exception 17 on the current Payment Estimate.	
45 Dec 15, 2021 (\$8,416.80)	
46 Jan 3, 2022 \$8,416.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user brophm1 ove Estimate Exception 6 on the current Payment Estimate.	
46 Jan 3, 2022 (\$8,416.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	(DRILLING	DOWEL BAR (DRILLING, FURNISHING AND	Material		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 Estimate Exception 5 on the current Payment Estimate.		
		IIVST			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)			
				50	May 2, 2022	SYSTEM	\$8,416.80	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.			
				50	May 2, 2022	SYSTEM	(\$8,416.80)	,			
					51	Jun 2, 2022	SYSTEM	\$8,416.80	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.		
					51	Jun 2, 2022	SYSTEM	(\$8,416.80)	,		
				- Total		2022		\$0.00			
			Material - Tota	ıl				\$0.00			
			Other Item Adjustment		50	May 2, 2022	brophm1	\$3,351.60	Had an overrun on Estimate 0044 and Change Order 0011 has been approved.		
			OADJ - Tota	al			\$3,351.60				
				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	justment - To	tal			\$3,351.60			
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.		
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.		
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)			
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.		
					36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					:	36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.		
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.



Project Line Description Adjustment Type Adjustment Type Created Date System Amount Remarks J9P3460 5105 DOWEL BAR (DRILLING, FURNISHING AND INST PURPLE AND INST PROJECT OF THE PROJECT	
(DRILLING, FURNISHING AND INST System Syste	
INST 39 Sep 15, SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0016) overridding on the current Payment Estimate. Material Ins	all previous payment estimates
Overrun Quantity Balance 399.00.	Payment Estimate Exception 35
40 Sep 30, 2021 (\$3,351.60) Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero).	all previous payment estimates
40 Sep 30, 2021 \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0006) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00.	Payment Estimate Exception 28
41 Oct 18, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero).	all previous payment estimates
41 Oct 18, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0016) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00.	Payment Estimate Exception 26
42 Nov 2, 2021 SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero).	all previous payment estimates
42 Nov 2, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0019) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00.	Payment Estimate Exception 30
43 Nov 16, 2021 (\$3,351.60) Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero).	all previous payment estimates
43 Nov 16, 2021 \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0013) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00.	Payment Estimate Exception 39
44 Dec 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
2021 or 0.00000 to applied (if non-zero).	enerated Overrun Payment
44 Dec 1, 2021 \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00.	Payment Estimate Exception 54
44 Dec 1, 2021 \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins	Payment Estimate Exception 54
44 Dec 1, 2021 \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00.	Payment Estimate Exception 54
44 Dec 1, 2021 \$YSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding I on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total (\$3,351.60)	Payment Estimate Exception 54
44 Dec 1, 2021 \$SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding I on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54
44 Dec 1, 2021 \$YSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding I on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total \$3,351.60 \$ Overrun - Total \$0.00 \$ \$105 - Total \$0.00 \$ TREMOVAL FOR Overrun Overrun 6 May 4, SYSTEM \$3,351.60 \$ \$1,052.94 \$ \$3,351.60 \$ \$1,052.94 \$ \$3,351.60 \$ \$1,052.94 \$ \$3,351.60 \$ \$1,052.94 \$ \$3,351.60 \$ \$3,351.60 \$ \$3,351.60 \$ \$4,052.94 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,000 \$ \$5,0	Payment Estimate Exception 54 sufficiency Quantity 1002.000;
44 Dec 1, 2021 \$YSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000;
44 Dec 1, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding I on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000;
44 Dec 1, 2021 \$YSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding I on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000;
44 Dec 1, 2021 \$SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all nts of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment
44 Dec 1, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all nts of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment
44 Dec 1, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all nts of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment nt Estimate.
A44	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all nts of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment nt Estimate.
44 Dec 1, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (10044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all ints of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment the Estimate. enerated Overrun Payment bollis1 overridding Payment the Estimate.
44 Dec 1, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-ge Estimate Item Adjustment (0044) overridding on the current Payment Estimate. Material Ins Overrun Quantity Balance 399.00. Overrun - Total (\$3,351.60)	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all ints of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment the Estimate. enerated Overrun Payment bollis1 overridding Payment the Estimate.
A4	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all ints of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment in Estimate. Denerated Overrun Payment bollis1 overridding Payment in Estimate. Denerated Overrun Payment bollis1 overridding Payment in Estimate. Denerated Overrun Payment bollis1 overridding Payment in Estimate.
Add	Payment Estimate Exception 54 sufficiency Quantity 1002.000; ments for installed quantity on all ints of ',100.28000 - 100.28000, enerated Overrun Payment bollis1 overridding Payment in Estimate. Denerated Overrun Payment bollis1 overridding Payment in Estimate. Denerated Overrun Payment bollis1 overridding Payment in Estimate. Denerated Overrun Payment bollis1 overridding Payment in Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	5109	15 IN. GROUP A		Material	Material						Estimate Exception 92 on the current Payment Estimate.																		
	FLARED END SECT			10	Jun 30, 2020	SYSTEM	(\$950.00)																						
				11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$950.00)																					
						12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$950.00)																					
						13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$950.00)																					
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$950.00)																					
								16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$950.00)																					
						17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$950.00)																					
						18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$950.00)																					
								19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$950.00)																					
						20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$950.00)																					
												21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$950.00)																					
																									22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
						22	Jan 4, 2021	SYSTEM	(\$950.00)																				
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$950.00)																					
															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,	SYSTEM	\$950.00	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	5109	15 IN. GROUP A FLARED END SECT	Material			2021			Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$950.00)									
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					26	Mar 2, 2021	SYSTEM	(\$950.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	5109 -							\$0.00									
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)									
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)									
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)									
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)									
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.								
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)									
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)									
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.								
						21	Dec 16, 2020	SYSTEM	(\$9,853.63)								
							22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.						
											22	Jan 4, 2021	SYSTEM	(\$9,853.63)			
																	23
					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,	SYSTEM	\$9,853.63	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	J9P3460 5113 TEMPORARY TRAFFIC SIGNALS	Material			2021			Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)											
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)											
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)											
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)											
					30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$9,853.63)											
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$9,853.63)											
				32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
				32	Jun 2, 2021	SYSTEM	(\$9,853.63)												
				- Total				\$0.00											
		_	Material - Tota	1				\$0.00											
	5113 -		Matarial		40	0-1-1	OVOTEM	\$0.00	This adjustment off a to the critical materials and Occurred Description										
	5116	ATTENUATOR 45 MPH (SAND BARREL ARRAY)	D	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,	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment										
						2020			Estimate Exception 45 on the current Payment Estimate.										
					21	Dec 16, 2020	SYSTEM	(\$10,840.00)											





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460 5116	5116	IMPACT ATTENUATOR 45	Material			2021			Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
		MPH (SAND BARREL ARRAY)			22	Jan 4, 2021	SYSTEM	(\$10,840.00)		
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)		
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)		
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
				25	Feb 16, 2021	SYSTEM	(\$10,840.00)			
						26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)		
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
						27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5116 -	Total						\$0.00		
J9P3460 -	Total							\$45,563.03		
Overall -	Total							\$45,563.03		