

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number	Contract ID 19	91213-H01 Pay Period Start June 1, 2022 Original Contract Amount \$17,476,608.26
52	Prime Contractor Pe	Penzel Construction Company, Inc. Pay Period End June 15, 2022Net Change Order Amount \$584,291.96 Current Contract Amount \$18,060,900.22

Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Original Completion Date Current Completion Date		% of Current Contract Amount Complete		
November 1, 2021	November 1, 2021	November 1, 2021	95.33%		

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

Contract Total Pay For Estimate No. 52									
		This Estimate	Previous	To Date					
191213-H01									
	Total Posted Items Pay	\$11,348.00	\$17,205,994.52	\$17,217,342.52					
	Gross Item Adjustments	(\$2,760.00)	\$45,563.03	\$42,803.03					
	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					
	,		\$17,263,557.55	\$17,272,145.55					
Contract Total Pa	avable This Estimate:	\$8.588.00							

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3460	2170	9020111	SIGNAL HEAD, TYPE 1T	EA	\$475.000	1	\$475.00
	2180	9020113	SIGNAL HEAD, TYPE 3T	EA	\$588.000	4	\$2,352.00
	2200	9020513	SIGNAL HEAD, TYPE 3B	EA	\$697.000	8	\$5,576.00
	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$17.000	95	\$1,615.00
	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$95.000	14	\$1,330.00
Project J9P3460	- Total						\$11,348.00
Overall - Total							\$11,348.00

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract  ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50)
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user brophm1 overridding Payment Estimate Exception 5 on	1	\$31,813.52	\$31,813.52

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Progress Estimate Number
52

Contract ID 191213-H01 Pay Period Start June 1, 2022 Original Contract Amount \$17,476,608.26
Prime Contractor Penzel Construction Company, Inc. Pay Period End June 15, 2022 Net Change Order Amount \$584,291.96
Current Contract Amount \$18,060,900.22

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125					the current Payment Estimate.			
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 (0009) 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 (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,610	\$2.75	(\$4,427.50)
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-5,500	\$2.75	(\$15,125.00)
2	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 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 (0002) 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 Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.	540	\$1.50	\$810.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,840	\$1.50	\$2,760.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Other Item Adjustment	Overrun	Material exception was acknowledged and system automatically overrode overrun exception causing the overrun payment of \$2,760.00 being paid out. brophm1			(\$2,760.00)
	2540	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2800.000; Overrun Quantity Balance 610.00.	610	\$3.00	\$1,830.00

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number	Contract ID	191213-H01	Pay Period Start June 1, 2	022 <b>Original Contract Amount</b> \$17,476,608.26
52	Prime Contracto	rPenzel Construction Company,	Inc. Pay Period End June 15,	2022 Net Change Order Amount \$584,291.96
32				Current Contract Amount \$18,060,900.22

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460	2540	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,800	\$3.00	\$8,400.00
	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 (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
Total								(\$2,760.00)

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

					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61							
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard I	Road to 0.2 miles south of Vet	terans Memorial Drive					
Γotals by .	Job Numbers	5										
J9I3125		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$7,355,047.35 \$0.00 \$7,355,047.35	<b>To Date</b> \$7,355,047.35 \$0.00 <b>\$7,355,047.35</b>					
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$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 \$11,348.00 (\$2,760.00) \$8,588.00	Previous \$9,850,947.17 \$45,563.03 \$9,896,510.20	To Date \$9,862,295.17 \$42,803.03 \$9,905,098.20					
			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	Status
		Ву	
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 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 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 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 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 2380, Contract Line Item Number 2380, Item 9028202, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2390, Contract Line Item Number 2390, Item 9028206, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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
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 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

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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 2650, Contract Line Item Number 2650, Item 9031271, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2670, Contract Line Item Number 2670, Item 9031280, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2690, Contract Line Item Number 2690, Item 9035004A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	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	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		\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$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 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	19,498.00	0.00	19,498.00	LF LF	19,498.00	\$0.25 \$0.25	\$4,874.50 \$3,741.00
		0001			MARKING PAINT, TYPE L BEADS							
		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)

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	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)

Contract Nm.CONTRACT         Project No.         Category Category         Line No.         Item No.           191213-H01         J9P3460         0001         1250         5021309					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	\$1,936.0
		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	\$13,833.0
		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	\$550
		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, $6\mathrm{IN}.$ 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	\$6,806
		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 32,9 PAVEMENTS		0.00	32,905.80	SQYD	24,624.00	\$3.77	\$92,832
		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.)	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 CAB					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					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)

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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	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	3.00	\$475.00	\$1,425.0
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	4.00	\$588.00	\$2,352.0
		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	12.00	\$697.00	\$8,364.0
		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	160.00	\$17.00	\$2,720.0
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$95.00	\$2,090.0
		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			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.
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	21.90	\$1,400.00	\$30,660.
			2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,940.
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	7,590.00	\$4.25	\$32,257.
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	3,600.00	\$4.00	\$14,400.0
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.0
		0040	2000	3031241	TUBE)	7.00	0.00	7.00	EM	7.00	φ250.00	φ1,750.

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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							\$9,862,295.15
191213-H01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$17,217,342.48

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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		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5010	7034219A	TYPE D BARRIER	6/15/22	6/16/22	-1.00	LF	I-55 SB A8721 Bridge	1023+00				On DWR 5/16/22 payment was made for barrier repair. The K number needed to be placed in the Location Tab instead of the Comments tab. These entries is to correct this issue.
				6/16/22	1.00	LF	K22H8674	1023+00				I-55 SB A8721 Bridge

#### Project: J9P3460

Line lumber	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
2170	9020111	SIGNAL HEAD, TYPE 1T	6/14/22	6/16/22	1.00	EA	US RT 61	853+80		853+80		POST 5 FACE NUMBER 62. SMITHKD
2180	9020113	SIGNAL HEAD, TYPE 3T	6/14/22	6/16/22	1.00	EA	US RT 61	889+10		889+10		POST 9. FACE NUMBER 20 SMITHKD
				6/16/22	1.00	EA	US RT 61	890+00		890+00		POST 8. FACE NUMBER 80 SMITHKD
				6/16/22	1.00	EA	US RT 61	898+50		898+50		POST 5. FACE NUMBER 60 SMITHKD
				6/16/22	1.00	EA	US RT 61	907+05		907+05		POST 1. FACE NUMBER 40 SMITHKD
2200	9020513	SIGNAL HEAD, TYPE 3B	6/14/22	6/16/22	2.00	EA	US RT 61	907+05		907+05		POST 1. FACE NUMBER(S) 20 & 50. SMITHKD
				6/16/22	2.00	EA	US RT 61	907+11		907+11		POST 4. FACE NUMBER(S) 40 & 71. SMITHKD
				6/16/22	2.00	EA	US RT 61	907+61		907+61		POST 2. FACE NUMBER(S) 80 & 30. SMITHKD
				6/16/22	2.00	EA	US RT 61	907+71		907+71		POST 3. FACE NUMBER(S) 60 & 61. SMITHKD
2230	9020833	833 SH-FLAT SHEET - SIGNAL SIGN	6/14/22	6/16/22	10.00	SQFT	US RT 61	898+55		898+55		POST 3. R4-8. SMITHKD
		STATE OF STREET		6/16/22	10.00	SQFT	US RT 61	899+62		899+62		POST 2. R4-5. SMITHKD
				6/16/22	15.00	SQFT	US RT 61	864+75		864+75		POST 3. R10-30B. SMITHKD
				6/16/22	15.00	SQFT	US RT 61	889+01		889+01		POST 10. R3-5A. SMITHKD
				6/16/22	15.00	SQFT	US RT 61	890+08		890+08		POST 7. R3-5A. SMITHKD
				6/16/22	15.00	SQFT	US RT 61	898+55		898+55		POST 3. R3-5A. SMITHKD
				6/16/22	15.00	SQFT	US RT 61	899+62		899+62		POST 2. R3-5A. SMITHKD
2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6/14/22	6/16/22	2.00	EA	US RT 61	864+06		864+06		Post 1. R10-30B SMITHKD
				6/16/22	2.00	EA	US RT 61	890+08		890+08		Post 7. R3-5A SmithKD
				6/16/22	2.00	EA	US RT 61	898+55		898+55		Post 3. R3-5A SMITHKD
				6/16/22	2.00	EA	US RT 61	898+55		898+55		Post 3. R4-8 SMITHKD
				6/16/22	2.00	EA	US RT 61	899+01		899+01		Post 10. R3-5A SmithKD
				6/16/22	2.00	EA	US RT 61	899+62		899+62		Post 2. R3-5A SMITHKD
				6/16/22	2.00	EA	US RT 61	899+62		899+62		Post 2. R4-7 SMITHKD

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	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	1				\$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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0090	TYPE A2	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 Paymer 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 Payme 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
					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	ı				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	
					48	Mar 17, 2022	SYSTEM	\$2,784.21	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
		10-22 (OF 2			30	May 3, 2021	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)							
					18	Nov 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					18	Nov 2, 2020	SYSTEM	(\$102,708.90)							
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)							



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)												
					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)	
					52	Jun 16, 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.
					52	Jun 16, 2022	SYSTEM	(\$204,655.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$2,696.40	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0130	MISC.	Other Item	OADJ - Tota	ıl			\$2,696.40																				
			Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.																			
				OVRN - Tota	al			(\$2,696.40)																				
			Other Item Ad	justment - To	tal			\$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 - Total				\$0.00																				
	0130 - Total	Overrun - Tota	al				\$0.00																					
							\$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	6	6	6	6		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	8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)																				
					9	Jun 16,	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 bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)		
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)		
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)		
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)		
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)		
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)		
					16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)		
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						17	Oct 16, 2020	SYSTEM	(\$213,897.40)	
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$213,897.40)		
					19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)		
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)		
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)		
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)		
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0140	MISC.	Material		24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)															
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)															
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)															
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)															
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)															
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)															
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$213,897.40)															
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$213,897.40)															
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)															
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
																			33	Jun 16, 2021	SYSTEM	(\$23,095.49)	
											34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)															
							35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)															
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)															
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)															



MISC   Marcel   98   59   1, SYSTEM   223,064.84   This adjustment offends the original system questions (Marinal Pyreprint Edinates Exception) is not be control hyperan Extension (1997) and to see the original system question (1997) and to see the original	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
30   Sep 14, SY31FM   323,006.40   This adjustment offsets the original system-generated Material Payment Editions.   2011   1000   1	J9I3125	0140	MISC.	Material		38		SYSTEM	\$23,095.49	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment																
2021   30   39   15   SYSTEM   (\$22.086.49)   1000   100						38		SYSTEM	(\$23,095.49)																	
Total						39		SYSTEM	\$23,095.49	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment																
10.00   10.0						39		SYSTEM	(\$23,095.49)																	
14.0   14.0					- Total				\$0.00																	
MISC.   Material				Material - Tota	al																					
Edininals Ben Adjustment (005) due to user boils to vendiding Payment Edininals		0140 -	Total						\$0.00																	
2000   3		0145	MISC.	Material		2		SYSTEM	\$43,536.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment																
Estimate   Execution   Source   Payment   Estimate   Execution   Payment   Estimate   Payment   Payment   Estimate   Payment   Payment   Estimate   Payment   Payment   Estimate   Payment						2		SYSTEM	(\$43,536.00)																	
4 Apr 2, SYSTEM \$236,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Emandipustment (017) due to user bolist overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception							3		SYSTEM	\$178,148.00	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment															
2020   Statement (2012) due to user boiled roverndding Payment Estimate Exception 12 on the current Payment Estimate.						3		SYSTEM	(\$178,148.00)																	
2020   2020   2021   2020						4		SYSTEM	\$236,704.00	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment																
Estimate Exception 5 on the current Payment Estimate						4		SYSTEM	(\$236,704.00)																	
2020 6 May 4, 2VSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate term Adjustment (0016) due to user boillist overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate term Adjustment (0017) due to user boillist overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 o						5		SYSTEM	\$269,976.00	Estimate Item Adjustment (0017) due to user bollis1 overridding Payment																
Estimate Item Adjustment (0017) due to user bollist overridding Payment Estimate Exception 5 on the current Payment Estimate.  8						5		SYSTEM	(\$269,976.00)																	
7 May 18, SYSTEM 2269,976.00 Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  7 May 18, SYSTEM (\$269,976.00)  8 Jun 2, SYSTEM \$269,976.00  9 Jun 16, SYSTEM 2269,976.00  9 Jun 16, SYSTEM \$269,976.00  10 Jun 30, SYSTEM 2269,976.00  10 Jun 30, SYSTEM 2269,976.00  10 Jun 30, SYSTEM 2269,976.00  11 Jul 16, SYSTEM \$269,976.00  12 Aug 3, SYSTEM \$269,976.00  13 Aug 3, SYSTEM \$269,976.00  14 Aug 3, SYSTEM \$269,976.00  15 Aug 3, SYSTEM \$269,976.00  16 SYSTEM \$269,976.00  17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  18 Jun 2, This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  19 Jun 16, SYSTEM \$269,976.00  10 Jun 30, SYSTEM \$269,976.00  11 Jul 16, SYSTEM \$269,976.00  12 Aug 3, SYSTEM \$269,976.00  13 Jun 30, SYSTEM \$269,976.00  14 Jun 30, SYSTEM \$269,976.00  15 Jun 30, SYSTEM \$269,976.00  16 SYSTEM \$269,976.00  17 Jun 30, SYSTEM \$269,976.00  18 Jun 30, SYSTEM \$269,976.00  19 Jun 30, SYSTEM \$269,976.00  10 Jun 30, SYSTEM \$269,976.00  11 Jun 30, SYSTEM \$269,976.00  12 Aug 3, SYSTEM \$269,976.00  13 Jun 30, SYSTEM \$269,976.00  14 Jun 30, SYSTEM \$269,976.00  15 SYSTEM \$269,976.00  16 SYSTEM \$269,976.00  17 System \$269,976.00  18 Jun 30, SYSTEM \$269,976.00  19 Jun 30, SYSTEM \$269,976.00  10 Jun 30, SYSTEM \$269,976.00  11 Jun 30, SYSTEM \$269,976.00  12 Aug 3, SYSTEM \$269,976.00						6		SYSTEM	\$269,976.00	Estimate Item Adjustment (0017) due to user bollis1 overridding Payment																
Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 May 18, 2020 8 Jun 2, 2020 7 SYSTEM \$269,976.00 9 Jun 16, 2020 9 Jun 16, 2020 7 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 7 SYSTEM \$269,976.00 10 Jun 30, 2020 7 SYSTEM \$269,976.00 11 Jul 16, 2020 7 SYSTEM \$269,976.00 12 Aug 3, SYSTEM \$269,976.00 13 Aug 3, SYSTEM \$269,976.00 14 Aug 3, SYSTEM \$269,976.00 15 Sep. 30 System System System System-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  9 System Syste											6		SYSTEM	(\$269,976.00)												
8 Jun 2, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  8 Jun 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 16, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollist overridding Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 30, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  10 Jun 30, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  10 Jun 30, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  11 Jul 16, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  11 Jul 16, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  12 Aug 3, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimate Item Adjustment (0019) due to user brophn1 overridding Payment Estimat						7		SYSTEM	\$269,976.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment																
Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														7		SYSTEM	(\$269,976.00)									
9 Jun 16, 2020 SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun 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 Exception 6 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$269,976.00)  11 Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  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 (\$269,976.00)  12 Aug 3, 2020 SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  12 Aug 3, SYSTEM (\$269,976.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						8		SYSTEM	\$269,976.00	Estimate Item Adjustment (0017) due to user bollis1 overridding Payment
Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  9 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 11 Jun 30, 2020 11 Jun 30, 2020 11 Jun 30, 2020 12 Aug 3, SYSTEM \$269,976.00 13 SYSTEM \$269,976.00 14 Jun 30, 2020 15 SYSTEM \$269,976.00 16 SYSTEM \$269,976.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 13 SYSTEM \$269,976.00 14 SySTEM \$269,976.00 15 SySTEM \$269,976.00 16 SySTEM \$269,976.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.  11 Jul 16, 2020 12 Aug 3, SYSTEM \$269,976.00 13 SySTEM \$269,976.00 14 SySTEM \$269,976.00 15 SySTEM \$269,976.00 16 SySTEM \$269,976.00 17 Inis adjustment (0019) due to user brophm1 overridding Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	8		SYSTEM	(\$269,976.00)						
2020  10 Jun 30, 2020  10 Jun 30, 2020  10 Jun 30, 2020  10 Jun 30, 2020  11 Jul 16, 2020  12 Aug 3, 2020  12 Aug 3, 2020  2020  13 Jun 30, 2020  2020  14 Aug 3, 2020  2020																						9		SYSTEM	\$269,976.00	Estimate Item Adjustment (0017) due to user bollis1 overridding Payment
Estimate   Item Adjustment (0013) due to user brophm1 overridding Payment						9		SYSTEM	(\$269,976.00)																	
2020  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  12 Aug 3, 2020  SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											10		SYSTEM	\$269,976.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment											
2020 Estimaté Item Adjustment (0017) dué to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  11 Jul 16, 2020 12 Aug 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  12 Aug 3, SYSTEM (\$269,976.00)						11										10		SYSTEM	(\$269,976.00)							
2020  12 Aug 3, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  12 Aug 3, SYSTEM (\$269,976.00)				11	1											11	11	11	1	1	1	11	11		SYSTEM	\$269,976.00
12 Aug 3, 2020 SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					11			SYSTEM	(\$269,976.00)																	
12 Aug 3, SYSTEM (\$269,976.00)						12	Aug 3,	SYSTEM	\$269,976.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment																
4040					12	Aug 3, 2020	SYSTEM	(\$269,976.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0145	MISC.	Material		13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)										
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)										
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)										
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)										
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)										
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)										
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)										
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)										
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)										
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)										
											24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)										
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
									2	2	2	2	:		25	Feb 16, 2021	SYSTEM	(\$215,975.48)
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)										
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0145	MISC.	Material		28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)														
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)														
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$30,095.96)														
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$89,911.68)														
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)														
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)														
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)														
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)														
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)														
					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)														
													38	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
					40	Sep 30, 2021	SYSTEM	(\$89,911.68)														
					41	Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					41	Oct 18, 2021	SYSTEM	(\$89,911.68)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0145	MISC.	Material		42	Nov 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					42	Nov 2, 2021	SYSTEM	(\$89,911.68)		
					43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)		
					44	Dec 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$89,911.68)		
					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		2021		\$0.00		
			Material - Tota	ıl				\$0.00		
	0145 -	Total						\$0.00		
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding 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,	SYSTEM	(\$21,108.15)		
						2021				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	3125 0150 CONCRETE APPROACH PAVEMENT	Material		28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)					
						29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
						29	Apr 16, 2021	SYSTEM	(\$21,108.15)				
					30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$21,108.15)					
						31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$21,108.15)					
					32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)					
						33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
							33	Jun 16, 2021	SYSTEM	(\$21,108.15)			
						34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
				34	Jun 30, 2021	SYSTEM	(\$21,108.15)						
							35	Jul 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
							35	Jul 15, 2021	SYSTEM	(\$21,108.15)			
					36	Aug 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)					
					37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					37	Aug 16, 2021	SYSTEM	(\$21,108.15)					
					38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					38	Sep 1, 2021	SYSTEM	(\$63,323.19)					
					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)					
									40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						40	Sep 30, 2021	SYSTEM	(\$21,108.15)				
						41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					41	Oct 18, 2021	SYSTEM	(\$21,108.15)					



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25 0	0150	CONCRETE APPROACH PAVEMENT	Material		42	Nov 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$21,108.15)	
					43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)	
					44	Dec 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$21,108.15)	
					45	Dec 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$21,108.15)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$21,105.00)	Item overrun offset by insufficient materials exception.
					46	Jan 3, 2022	brophm1	\$21,105.00	Due to an overrun the system automatically overrode the overrun causing a negative adjustment.
				OVRN - Total				\$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 2 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 3 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 5 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 3 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					46	Jan 3, 2022	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					48	Mar 17, 2022	SYSTEM	\$21,105.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	150 -							\$0.00	
0	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,500.00)	·
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0160	PIPE COLLAR, TYPE A	Material		22	Jan 4, 2021	SYSTEM	(\$1,500.00)		
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)		
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)		
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)		
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)		
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)		
						28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)		
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)		
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$1,500.00)		
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$1,500.00)		
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
	04.00	Tatal	Material - Tota	al				\$0.00		
	0160 - 0170		Material		42	Nov 2	QVQTEM	\$0.00	This adjustment affects the original system generated Metarial Dayses	
	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.	
				- Total	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)		
								\$0.00		
			Material - Tota	al				\$0.00		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0170 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		INTERFACE, CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	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.
		FURN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
			,	OTHR - Tota	al			(\$6,800.00)	
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Tota	al			\$6,800.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED.,	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.
		CONT			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	ıl				\$0.00	
	0250 -	Total						\$0.00	
	0370	MISC.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,728.00)	
					48	Mar 17, 2022	SYSTEM	\$1,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0370 -	Total						\$0.00	
	0390	12 IN. PIPE CULVERT GROUP	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1913125	0390	В	Material						Estimate Exception 22 on the current Payment Estimate.	
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)		
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)		
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)		
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$44,000.00)		
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$44,000.00)		
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)		
						9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)		
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)		
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)		
					12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)		
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)		
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0390 - 0430	ROCK DITCH	Material		1	Feb 17,	SYSTEM	\$0.00 (\$330.00)		
		CHECK	iviaterial		2	2020 Mar 2,	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment	
					2	2020	evete**	(#200.00)	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	13125 0430 ROCK DITCH CHECK	Material		3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					3	Mar 16, 2020	SYSTEM	(\$330.00)			
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					4	Apr 2, 2020	SYSTEM	(\$330.00)			
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					5	Apr 17, 2020	SYSTEM	(\$330.00)			
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$330.00)			
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$330.00)			
						8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
							8	Jun 2, 2020	SYSTEM	(\$330.00)	
						9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$330.00)			
							10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
						10	Jun 30, 2020	SYSTEM	(\$330.00)		
					11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$330.00)			
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$330.00)			
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$330.00)			
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$330.00)			
						16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment 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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0430	ROCK DITCH CHECK	Material		18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$330.00)			
						19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
						19	Nov 17, 2020	SYSTEM	(\$330.00)		
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$330.00)			
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$330.00)			
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$330.00)			
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
							23	Jan 20, 2021	SYSTEM	(\$330.00)	
						24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$330.00)			
						25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
						25	Feb 16, 2021	SYSTEM	(\$330.00)		
					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 MaterialCredit		2	Mar 2,	SYSTEM	(\$330.00) \$330.00			
				- Total		2020		\$330.00			
			MaterialCredit					\$330.00			
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$330.00	Material report is pending		
			Aujusullelli		2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit		
				MDPA - Tota	al	.=-		\$0.00			
			Other Item Ad					\$0.00			
	0430 -	Total	other item Au	astinent - 10	tui			\$0.00			
	0430	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment		
		OLLD IIVO			5	Apr 17,	SYSTEM	(\$1,900.00)	Estimate Exception 58 on the current Payment Estimate.		
					-	лрι 17,	STOTEW	(ψ1,300.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0450	TEMPORARY SEEDING	Material			2020																							
		SEEDING			6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$1,900.00)																					
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$1,900.00)																					
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)																					
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
									9	Jun 16, 2020	SYSTEM	(\$1,900.00)																	
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
							10	Jun 30, 2020	SYSTEM	(\$1,900.00)																			
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																				
						11	Jul 16, 2020	SYSTEM	(\$1,900.00)																				
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)																					
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																				
											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)																					
																							1		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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0450	TEMPORARY SEEDING	Material		20	Dec 2, 2020	SYSTEM	(\$1,900.00)	
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,900.00)	
					22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,900.00)	
					23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)	
					24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)	
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,900.00)	
					26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	- Total						\$0.00	
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			41	Oct 18, 2021	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
						-			
				- Total				(\$36,722.52)	
			Construction		otal			(\$36,722.52) (\$36,722.52)	
			Construction Stockpile		otal 2	Mar 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	2	Mar 2,	SYSTEM	(\$36,722.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	2	Mar 2,	SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 -	- Total	Construction Stockpile STMI	Stockpile - To	2	Mar 2,	SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0460</b> - <b>0470</b>	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI	Stockpile - To	2	Mar 2,	SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE	Construction Stockpile STMI Construction	Stockpile - To	2 MI - Total	Mar 2, 2020		(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total	2 MI - Total 20 41	Mar 2, 2020 Dec 2, 2020 Oct 18,	SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total	2 MI - Total 20 41	Mar 2, 2020 Dec 2, 2020 Oct 18,	SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	2 MI - Total 20 41	Mar 2, 2020 Dec 2, 2020 Oct 18,	SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction	Stockpile - To - Total Stockpile STI - Total	2 WI - Total 20 41	Mar 2, 2020  Dec 2, 2020  Oct 18, 2021	SYSTEM SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50) (\$9,054.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	2 WII - Total 20 41 tal 2	Mar 2, 2020  Dec 2, 2020  Oct 18, 2021	SYSTEM SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	2 WII - Total 20 41 tal 2	Mar 2, 2020  Dec 2, 2020  Oct 18, 2021	SYSTEM SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50) (\$9,054.50) (\$9,054.50) \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Construction Construction Construction	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	2 WII - Total 20 41 tal 2	Mar 2, 2020  Dec 2, 2020  Oct 18, 2021	SYSTEM SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50) (\$9,054.50) \$9,054.50 \$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Construction Construction Construction	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	2  WI - Total  20  41  otal  2	Mar 2, 2020  Dec 2, 2020  Oct 18, 2021  Mar 2, 2020	SYSTEM SYSTEM SYSTEM	(\$36,722.52) \$36,722.52 \$36,722.52 \$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50) (\$9,054.50) \$9,054.50 \$9,054.50 \$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0480	MGS END	Construction	Stockpile - To	otal			(\$1,596.00)	
		ANCHOR	Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,596.00	
			Construction	Stockpile STI	MI - Total			\$1,596.00	
	0480 -	· Total						\$0.00	
	0490	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 STMI		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,040.00	
			Construction	ion Stockpile STMI - 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
						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, SYSTEM \$20,000.00 This adj	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,	SYSTEM	(\$20,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
125	0510	TEMPORARY	Material			2020														
		TRAFFIC SIGNALS			15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 10 on the current Payment Estimate.											
																44	Dec 1, 2021	SYSTEM	(\$22,080.00)	
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)	·											
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0530	Total						\$0.00												
	<b>0530</b> - 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 Payme 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 Payme Estimate Exception 57 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)	,											



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Joot	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	I/GIIIairo		
125	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$145,407.00)			
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)			
					28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	0540 -	Total						\$0.00			
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 59 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0550 -	Total						\$0.00			
	0590	GALVANIZED STRUCTURAL	Construction Stockpile			Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		STEEL PILES (14 IN			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$33,283.52)			
			Construction S	Stockpile - To	otal			(\$33,283.52)			
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$33,283.52			
			Construction	Stockpile STM	/II - Total			\$33,283.52			
	0590 -	Total						\$0.00			
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,984.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0620	PILE POINT	Construction	• • •	otal			(\$1,984.00)								
		REINFORCEMENT	Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$1,984.00								
			Construction	Stockpile STI	VII - 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	ıl				\$0.00								
	0630 -	Total						\$0.00								
	0640 CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
				27	Mar 16, 2021	SYSTEM	(\$14,647.50)									
						28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
				28	28	Apr 1, 2021	SYSTEM	(\$51,305.00)								
										29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)								
				- Total				\$0.00								
			Material - Tota	al - Total				\$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)								
					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 (\$79,666.00)  43 Nov 16, 2021 \$79,666.00 This adjustment offsets the original Estimate Item Adjustment (0019)	,											
					43		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,	SYSTEM	(\$79,666.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0650	TYPE D BARRIER	Material			2021								
			Material - Tota	- Total				\$0.00						
	0650 -	Total	Materiai - Tota	"				\$0.00 \$0.00						
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$37,361.40)						
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$74,722.80)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0660 -	Total						\$0.00						
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$93,592.66)						
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$177,842.82)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0670 -							\$0.00						
	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
									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)						
			33							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, SYSTEM (\$109,908.00)											
					35	Jul 15,	SYSTEM	\$109,908.00	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	
913125	0680	MISC. REINFORCING STEEL FOR	Material			2021			Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
		CONCRETE			35	Jul 15, 2021	SYSTEM	(\$109,908.00)		
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)		
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)		
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0680 -	Total						\$0.00		
	0690	CONDUIT SYSTEM ON STRUCTURE	Material		35	Jul 15, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$14,500.00)		
						36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
						36	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 DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,700.00)		
			Construction	Stockpile - To	otal			(\$8,700.00)		
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			J I WII	- Total				\$8,700.00		
			Construction	Stockpile STI	/II - Total			\$8,700.00		
	0700 -	Total						\$0.00		
	0710	SLAB DRAIN	Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,472.00)		
			Construction	Stockpile - To	otal			(\$3,472.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0710	SLAB DRAIN	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$3,472.00												
			Construction	Stockpile STI	VII - Total			\$3,472.00												
	0710 - 0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	\$0.00 (\$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											
			STIVII	- Total				\$2,560.00												
			Construction	Stockpile STI	VII - Total			\$2,560.00												
	0720 -							\$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
											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
								27	Mar 16, 2021	SYSTEM	(\$26,100.00)									
									2	28	28	28						Apr 1, 2021	SYSTEM	\$26,100.00
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0770	BRIDGE APPROACH SLAB	Material		29	Apr 16, 2021	SYSTEM	(\$26,100.00)																		
		(MAJOR ROAD)			30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$26,100.00)																		
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$26,100.00)																		
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)																		
					33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					33	Jun 16, 2021	SYSTEM	(\$26,100.00)																		
					34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)																		
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)																		
					36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)																		
						37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)																		
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)																		
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)																		
				- Total				\$0.00																		
	0770 -	Total	Material - Tota	11				\$0.00																		
	0770 -		Material		10	lup 30	SYSTEM	\$0.00 \$63,189.00	This adjustment offsets the original system-generated Overrun Payment																	
	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	wateridi													1							Jun 30, 2020			Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																	10	Jun 30, 2020	SYSTEM	(\$63,189.00)						
																11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
						11	Jul 16, 2020	SYSTEM	(\$96,111.00)																	
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		12	Aug 3, 2020	SYSTEM	(\$247,977.00)															
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)															
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)															
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)															
						17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
							17	Oct 16, 2020	SYSTEM	(\$258,066.00)													
						18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
										18	Nov 2, 2020	SYSTEM	(\$258,066.00)										
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
									19	Nov 17, 2020	SYSTEM	(\$258,066.00)											
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0780 -	Total						\$0.00															
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
											9	Jun 16, 2020	SYSTEM	(\$9,270.00)									
																			10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
																	10	Jun 30, 2020	SYSTEM	(\$18,540.00)			
																11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)															
			1	1	1														12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				,	1										12	Aug 3, 2020	SYSTEM	(\$63,860.00)					
																13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
									13	Aug 17, 2020	SYSTEM	(\$63,860.00)											
					15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														



JOH   16   10   10   10   10   10   10   10	Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks	
Process   Proc				Type				Ву			
2000	J9I3125	0790		Material		15		SYSTEM	(\$69,525.00)		
17						16		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
2000						16		SYSTEM	(\$69,525.00)		
18						17		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
						17		SYSTEM	(\$69,525.00)		
18						18		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
2020   19						18		SYSTEM	(\$69,525.00)		
2020   Dec 2,   20   SYSTEM   \$69,525.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the ourrent Payment Estimate Exception 18 on the ourrent Payment Estimate Estimate Exception 18 on the ourrent Payment Estimate Estimate Estimate Island Estimate Estimate Island Estimate Estimate Island Isl						19		SYSTEM	\$69,525.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment	
2020   Estimate Isem Adjustment (OCS) due to user trophen towerading Payment Estimate Estimate Exception 72 on the current Payment Estimate.						19		SYSTEM	(\$69,525.00)		
Total   SysTeM   (\$60,525.00)						20	Dec 2,	SYSTEM	\$69,525.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment	
Natorial - Total							20		SYSTEM	(\$69,525.00)	
Overrun					- Total		2020		\$0.00		
2020   Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.				Material - Tota	ı				\$0.00		
2020   Superior   Total   Superior   Super					Overrun	15		SYSTEM	\$1,545.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161	
Overrun - Total   S0.00						15		SYSTEM	(\$1,545.00)		
Construction Stockpile   STMI   Total   Substitution Stockpile   Payment   Stimate   Stemate   Stockpile   STMI   Stockpile   Payment   Stimate   Stimate   Stimate   Stockpile   Payment   Stimate   Stim					Overrun - To	otal			\$0.00		
GALVANIZED STRUCTURAL STEEL PILES (14 IN Stockpile   9				Overrun - Tota	tal				\$0.00		
STRUCTURAL STEEL PILES (14 STEEL PILES (14 IN    17									\$0.00		
2020   18 Nov 2, SYSTEM   (\$6,200.83)   Payment Estimate Item Adjustment generated Stockpile Transaction		0830	STRUCTURAL				2020		, , ,	· · ·	
Construction Stockpile - Total  Construction Stockpile STMI - Total  S40,719.20  Construction Stockpile STMI - Total  Material  9 Jun 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.  9 Jun 18, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (002) due to user bollis1 overridding Payment Estimate Item Adjustment (002) due to user bollis1 overridding Payment Estimate Item Adjustment (002) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 72 on the current Payment Estimate.			`IN			17		SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S40,719,20  Construction Stockpile STMI - Total  S40,719,20  Construction Stockpile STMI - Total  S40,719,20  Material  9 Jun 16, 2020  10 Jun 30, 2020  10 Jun 30, 2020  10 Jun 30, 2020  11 Jul 16, 2020  SYSTEM \$30,375.00  SYSTEM \$30,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  SYSTEM \$30,375.00  This adjustment (0021) due to user brophm1 overridding Payment Estimate texception 69 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  SYSTEM \$30,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  11 Jul 16, 2020  SYSTEM \$30,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.  12 Aug 3, SYSTEM \$30,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.						18		SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$40,719.20   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$40,719.20    Construction Stockpile STMI - Total \$40,719.20    Material 9 Jun 16, 2020   SYSTEM \$30,375.00   SYSTEM Estimate Item Adjustment (002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  9 Jun 16, 2020   SYSTEM (\$30,375.00)   SYSTEM Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, 2020   SYSTEM (\$30,375.00)   SYSTEM Estimate Exception 69 on the current Payment Estimate.  11 Jul 16, 2020   SYSTEM (\$30,375.00)   SYSTEM Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Item Adjustment (0021) due to user brophm 1 overridding Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the											
Stockpile   STMI   STORY   S					Stockpile - To						
Construction Stockpile STMI - Total  Material  9 Jun 16, 2020 SYSTEM (\$30,375.00)  10 Jun 30, 2020 SYSTEM 203,375.00  11 Jul 16, 2020 SYSTEM 203,375.00  12 Aug 3, SYSTEM (\$30,375.00)  13 Jun 30, 2020 SYSTEM 203,375.00  14 Jun 30, 2020 SYSTEM 203,375.00  15 Jun 30, 2020 SYSTEM 203,375.00  16 SYSTEM 203,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  16 Jun 30, 2020 SYSTEM 203,375.00  17 Jun 30, 2020 SYSTEM 203,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate.  17 Jul 16, 2020 SYSTEM 203,375.00  18 Jun 30, 375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material  9 Jun 16, 2020 \$ \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  9 Jun 16, 2020 \$ \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, 2020 \$ \$9\$TEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020 \$ \$9\$TEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.											
Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  9 Jun 16, 2020 (\$30,375.00)  10 Jun 30, 2020 \$SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, 2020 \$SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020 \$SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment  12 Aug 3, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment					Stockpile STM						
2020  10 Jun 30, 2020  \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020  \$30,375.00 This adjustment offsets the original system-generated Overrun Payment  20 Aug 3, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment				Material		9		SYSTEM	\$30,375.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment	
Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  SYSTEM \$30,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020  SYSTEM \$30,375.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.						9		SYSTEM	(\$30,375.00)		
2020  11 Jul 16, 2020  SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020  SYSTEM (\$30,375.00)  12 Aug 3, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	\$30,375.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment	
2020 Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020 (\$30,375.00)  12 Aug 3, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	(\$30,375.00)		
2020  12 Aug 3, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment					1	11		SYSTEM	\$30,375.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment	
						11		SYSTEM	(\$30,375.00)		
zuzu Esumate item Adjustment (uuz3) due to user proprint overridding Payment						12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment	



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
STEEL PLES (14)   17	J9I3125	0830		Material						Estimate Exception 72 on the current Payment Estimate.				
13			STEEL PILES (14			12		SYSTEM	(\$30,375.00)					
153   Ayu 17   SYSTEM   (\$50,375.00)   15   Sap 16   SYSTEM   \$50,375.00   This adulatment offices be cripinal system-generated Coverum Payment Editable Exception 8d on the current Payment Editable Exception 7d on the current Payment Editable E			IIN			13	Aug 17,	SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment				
2000						13		SYSTEM	(\$30,375.00)	Estimate Exception 70 on the current rayment Estimate.				
Total						15		SYSTEM	\$30,375.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment				
						15		SYSTEM	(\$30,375.00)					
Construction   Stockpile   Transaction   SysTEM   Gase2.00   Peyment Estimate Item Adjustment generated Stockpile Transaction   Total   SysTEM   Gase2.00   Peyment Estimate Item Adjustment generated Stockpile Transaction   Total   SysTEM   Gase2.00   Peyment Estimate Item Adjustment generated Stockpile Transaction   Total   SysTEM					- Total				\$0.00					
PRENCOCEMENT   Sociopie				Material - Tota	ıl				\$0.00					
REINFORCEMENT   Stockpile   2020   2076		0830 -	Total						\$0.00					
Construction   Stockpile   Total   (\$1,984.00)		0860				11		SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction   Construction						17		SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction   Stockpile   Transaction   Trans									<u> </u>					
Slockpile   STM    -Total   S1,384.00     SVSTEM   S1,186.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 74					Stockpile - To			0)/2=:						
Construction Stockpile STMI - Total				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Material				0 ( 0										
2020   Estimate (tem Adjustment (0023) due to user bolls 1 overridding Payment Estimate Exception 73 on the current Payment Estimate Estimate Estimate Exception 73 on the current Payment Estimate Estimate Estimate Exception 85 on the current Payment Estimate.    15					Stockpile STI		1.1.10	0)/07514						
12				Material	Material	Material	Material		11		SYSTEM	\$1,160.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment	
2020   Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						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 bollis1 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 bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						13		SYSTEM	(\$1,160.00)					
CLASS B   CONCRETE (SUBSTRUCTURE)   Material - Total   SUBSTRUCTURE   SUBSTRUCT								SYSTEM	\$1,160.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment				
Naterial - Total   S0.00						15		SYSTEM	(\$1,160.00)					
Solution					- Total				\$0.00					
CLASS B CONCRETE (SUBSTRUCTURE)   Material   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  SYSTEM \$25,740.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  12 Aug 3, 2020  SYSTEM \$25,740.00  13 Aug 17, 2020  SYSTEM \$25,740.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		0860 -	Total						\$0.00					
2020  12 Aug 3, 2020  SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  12 Aug 3, 2020  13 Aug 17, 2020  SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  13 Aug 17, 2020  SYSTEM (\$25,740.00)		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.  12 Aug 3, 2020  13 Aug 17, 2020  SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  13 Aug 17, 2020  SYSTEM \$25,740.00 This adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						11		SYSTEM	(\$25,740.00)					
2020  13 Aug 17, 2020  SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  13 Aug 17, 2020  SYSTEM (\$25,740.00)							12		SYSTEM	\$25,740.00	Estimate Item Adjustment (0025) due to user brophm1 overridding 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)					12		SYSTEM	(\$25,740.00)						
2020									13		SYSTEM	\$25,740.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment	
Sep 16, SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment					-	13	Aug 17, 2020	SYSTEM	(\$25,740.00)					
						15	Sep 16,	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
		(OODOTTOOTOTIC)			15	Sep 16, 2020	SYSTEM	(\$25,740.00)	
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)	
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						22	Jan 4, 2021	SYSTEM	(\$50,778.00)
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
				- Total				\$0.00	
	0870	Total	Material - Tota					\$0.00 \$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,	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0880	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
		(SUBSTR)			13	Aug 17, 2020	SYSTEM	(\$86,655.00)					
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)					
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)					
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
									17	Oct 16, 2020	SYSTEM	(\$159,874.50)	
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)					
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)					
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
									20	Dec 2, 2020	SYSTEM	(\$159,874.50)	
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
								21	Dec 16, 2020	SYSTEM	(\$80,374.50)		
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)					
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)					
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$1,113.00)					
				OVRN - Tota	al			(\$1,113.00)					
			Other Item Ad	justment - To	tal			(\$1,113.00)					
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$1,113.00					
			Overrun - Tota	ıl				\$1,113.00					
	0880	- Total						\$0.00					
	0890	SLAB ON	Material		15	Sep 16,	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0890	CONCRETE I- GIRDER	Material			2020			Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)			
					16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)			
					17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)			
					18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)			
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)			
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)			
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
							21	Dec 16, 2020	SYSTEM	(\$559,000.00)	
					22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)			
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)			
					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					\$0.00 \$0.00			
	0900	TYPE D BARRIER	Material		20	Dec 2,	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment		



t Lin	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
25 09	900	TYPE D BARRIER	Material			2020			Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)					
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
09	00 - 1	Total						\$0.00					
09	910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	10 - 1							\$0.00					
09	920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$24,809.30)					
			Construction Stockpile STMI	Stockpile - To			21/2==1/	(\$24,809.30)					
					5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$24,809.30					
			Construction	Stockpile STI			21/2==1/	\$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,	SYSTEM						
						2020		\$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	2020 Aug 3, 2020	SYSTEM	\$64,467.00 (\$64,467.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment				
					12	Aug 3,	SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user brophm1 overridding Payment				
						Aug 3, 2020 Aug 17,		(\$64,467.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment				
					13	Aug 3, 2020 Aug 17, 2020	SYSTEM	(\$64,467.00) \$64,467.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment				
					13	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM	(\$64,467.00) \$64,467.00 (\$64,467.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment				
				- Total	13 13 15	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$64,467.00) \$64,467.00 (\$64,467.00) \$71,591.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment				
			Material - Tota		13 13 15	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$64,467.00) \$64,467.00 (\$64,467.00) \$71,591.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment				
09	<del>2</del> 20 - 1	Fotal	Material - Tota		13 13 15	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$64,467.00) \$64,467.00 (\$64,467.00) \$71,591.00 (\$71,591.00)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment				
	<b>920 - 1</b>	Fotal CONDUIT SYSTEM ON STRUCTURE			13 13 15	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$64,467.00) \$64,467.00 (\$64,467.00) \$71,591.00 (\$71,591.00) \$0.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment				
		CONDUIT SYSTEM ON			13 13 15 15	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$64,467.00) \$64,467.00 (\$64,467.00) \$71,591.00 (\$71,591.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0930	CONDUIT	Material						Estimate Exception 77 on the current Payment Estimate.																					
		SYSTEM ON STRUCTURE			21	Dec 16, 2020	SYSTEM	(\$14,500.00)																						
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)																						
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)																						
					24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
						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	ı				\$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)								
													1.		1											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.
				1											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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING	Material						Estimate Exception 107 on the current Payment Estimate.
		STEEL (EPOXY COATED)			15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tota	al			(\$7.35)	
			Other Item Ad	justment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$7.35	
			Overrun - Tota	al				\$7.35	
	0940 -	Total						\$0.00	
	0950	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canalination	- Total	tol			(\$8,700.00)	
			Construction	этоскріїе - То		A	CVOTELL	(\$8,700.00)	Downsont Fatingete Hom Adjustment and a total Children
			Construction Stockpile STMI	Total	4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/II Total			\$8,700.00	
	0950 -	Total	Construction	Stockpile STI	m - Total			\$8,700.00	
	0950 -	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	\$0.00 (\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otookpile		33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To				(\$3,472.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,472.00	
			Construction	Stockpile STI	/II - Total			\$3,472.00	
	0960 - 0970	VERTICAL DRAIN	Construction		16	Oct 1,	SYSTEM	\$0.00 (\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		AT END BENTS	Stockpile		33	2020 Jun 16,	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile			2021																						
			·	- Total				(\$4,032.00)																				
			Construction	Stockpile - To				(\$4,032.00)																				
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STIVII	- Total				\$4,032.00																				
			Construction	Stockpile STI	MI - Total			\$4,032.00																				
	0970 -	Total						\$0.00																				
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)																				
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
						6	May 4, 2020	SYSTEM	(\$2,835.00)																			
					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
																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,	SYSTEM	(\$2,835.00)	. , , , , , , , , , , , , , , , , , , ,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	5002	SEQUENTIAL FLASHING	Material			2020																						
		WARNING LIGHT			18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)																				
					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$2,835.00)																				
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)																				
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
										21	Dec 16, 2020	SYSTEM	(\$2,835.00)															
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)																				
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)																				
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)																				
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
						25	Feb 16, 2021	SYSTEM	(\$2,835.00)																			
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
									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)								
										2 2 2	2 2 2	2		2			28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
															28	Apr 1, 2021	SYSTEM	(\$2,835.00)										
																								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	al				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	5002 -	Total						\$0.00																			
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$750.00)																			
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$750.00)																			
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$750.00)																			
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$750.00)																			
				15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																			
		1004 - Total			15	Sep 16, 2020	SYSTEM	(\$750.00)																			
			Material - Tota	- Total	- Total	- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																			
	5004 -							\$0.00																			
	5007	CONSTRUCTION SIGNS	Material	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)																			
			2	1		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)											
								2		2				2	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)																				
												2	2					:			2	2	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 23 23	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,	SYSTEM	(\$1,160.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	5007	CONSTRUCTION	Material	Туре		2021				
0310123	3007	SIGNS	Waterial		24	Feb 2,	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment	
						2021	OTOTEM	ψ1,100.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)		
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$1,160.00)		
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)		
					27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$1,160.00)		
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
							28	Apr 1, 2021	SYSTEM	(\$1,160.00)
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)		
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$1,160.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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)		
					52	Jun 16, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					52	Jun 16, 2022	SYSTEM	(\$31,813.52)		
				- Total				\$0.00		
			Material - Tota	il				\$0.00		
	5010 -	Total						\$0.00		
J9I3125 -								\$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)		
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$21,066.75)		
					5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Apr 17,	SYSTEM	(\$54,690.75)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1040	COMPACTING	Material			2020															
		EMBANKMENT			6	May 4, 2020	SYSTEM	\$77,460.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$77,460.75)													
					7	May 18, 2020	SYSTEM	\$96,180.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$96,180.75)													
					8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)													
							9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						9	Jun 16, 2020	SYSTEM	(\$133,350.75)												
						10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
								10	Jun 30, 2020	SYSTEM	(\$133,350.75)										
						11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)													
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)													
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						13	Aug 17, 2020	SYSTEM	(\$133,350.75)												
						15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1040 -	Total  COMPACTING IN  CUT	Material		3	Mar 16, 2020	SYSTEM	\$0.00 \$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)													
				£	5	5	5		4								4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
														4	Apr 2, 2020	SYSTEM	(\$1,140.00)				
														5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								5	Apr 17, 2020	SYSTEM	(\$1,140.00)										
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	May 4,	SYSTEM	(\$2,185.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1050	COMPACTING IN	Material			2020			
		CUT			7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,660.00)	
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,660.00)	
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,660.00)	
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)	
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)	
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)	
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)	
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	
				- Total				\$0.00	
			Material - Tota	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	ıl				\$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	1				\$0.00	
	1080 -	Total						\$0.00	
	1120	TYPE 5	Material		1	Feb 17,	SYSTEM	(\$2,809.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	AGGREGATE FOR BASE (6 IN.	Material			2020			
		THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)	
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$49,648.42)	
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,859.62)	
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)	
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)	
					10	Jun 30, 2020	SYSTEM	\$292,880.42	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120		Material		19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)	
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)	
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)	
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)	
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)	
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1120		Material		33	Jun 16, 2021	SYSTEM	(\$166,747.68)	
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)	
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)	
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)	
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)	
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)	
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)	
					41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
					42	Nov 2, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$109,800.00)	
					44	Dec 1, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)	
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$109,800.00)	
					46	Jan 3, 2022	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$109,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota	ıl				(\$2,809.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1120		MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60																					
				- Total				\$2,809.60																					
			MaterialCredit	- Total				\$2,809.60																					
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation																				
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit																				
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.																				
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60																				
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.																				
									\$10,614.60 x 80% = \$8,491.68																				
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x $\$8$ /SY = $\$9,960.00$ x 2.5 % = $\$-249.00$																				
									\$8,491.68 - \$249.00 = \$8,242.68 for payment																				
					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 -	Total						\$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																					
			Material - Tota	ı				\$0.00																					
	1130 -							\$0.00																					
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)																					
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)																					
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)																					
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)																					
																			1	19	1		1		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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		21	Dec 16, 2020	SYSTEM	(\$29,973.37)	
		(BP-1)			22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,973.37)	
					23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$29,973.37)	
					24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)	
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)	
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)	
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)	
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)	
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)	
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,973.37)	
					31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,973.37)	
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)	
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,973.37)	
					34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1140 -	· Total						\$0.00	
	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		70-22 (SF 1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)	
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$388,414.56)	
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)	
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1150 -	· Total						\$0.00	
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$29,064.00)	
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)	
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$29,064.00)	
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)	
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$116,424.00)	
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$151,728.00)	
					8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$184,536.00)	
					9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$184,536.00)	
					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,	SYSTEM	(\$184,536.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1180	MISC.	Material			2020																				
					11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$184,536.00)																		
					12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$184,536.00)																		
					13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$184,536.00)																		
					15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$184,536.00)																		
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)																		
					17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)																		
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$184,536.00)																		
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)																		
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
															20	Dec 2, 2020	SYSTEM	(\$184,536.00)								
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
																						21	Dec 16, 2020	SYSTEM	(\$184,536.00)	
						22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)																		
																						23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment 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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1180	MISC.	Material		25	Feb 16, 2021	SYSTEM	(\$184,536.00)	
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)	
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$184,536.00)	
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)	
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$184,536.00)	
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$184,536.00)	
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1180	MISC.	Material		39	Sep 15, 2021	SYSTEM	(\$11,734.27)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1180 -	Total						\$0.00		
	1190	MISC.	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	(\$6,987.60)		
				Overrun - T	otal			(\$6,987.60)		
			Overrun - Tota	ıl				(\$6,987.60)		
		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	ı				\$0.00		
	1230 -	Total						\$0.00		
	1250	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		5	Apr 17, 2020	SYSTEM	(\$10,835.55)	
		NON- REINFORCED,			6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,835.55)	
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$10,835.55)	
					8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$10,835.55)	
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)	
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)	
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)	
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)	
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)	
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)	
					16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)	
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)	
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)	
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)	
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	1250	CONCRETE PAVEMENT (9 IN.	Material		20	Dec 2, 2020	SYSTEM	(\$10,835.55)	
		NON- REINFORCED,			21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$10,835.55)	
					22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$10,835.55)	
					23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 19 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$10,835.55)	
				- Total				\$0.00	
	10-10		Material - Tota	al .				\$0.00	
	1250 - 1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$2,800.00</b>	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)	ESUMBLE EXCEPTION TO ON THE CHITCHER PAYMENT ESUMBLE.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1260	PIPE COLLAR, TYPE A	Material		19	Nov 17, 2020	SYSTEM	(\$2,800.00)																			
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)																			
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$2,800.00)																			
					22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)																			
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)																			
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)																			
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)																			
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
							26	Mar 2, 2021	SYSTEM	(\$2,800.00)																	
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)																			
					28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
															28	Apr 1, 2021	SYSTEM	(\$2,800.00)									
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
																	29	Apr 16, 2021	SYSTEM	(\$2,800.00)							
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$2,800.00)																			
																							31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
								31	May 17, 2021	SYSTEM	(\$2,800.00)																
																									32	Jun 2, 2021	SYSTEM
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1260 -	· Total						\$0.00																					
	1270	TRUNCATED DOMES	Material		45	Dec 15, 2021	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					45	Dec 15, 2021	SYSTEM	(\$1,936.00)																					
					46	Jan 3, 2022	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					46	Jan 3, 2022	SYSTEM	(\$1,936.00)																					
					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,	SYSTEM	(\$3,144.50)	·																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material			2020																								
		MEDIAN STRIP			19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)																						
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$3,144.50)																						
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)																						
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)																						
					23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)																						
					24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$3,144.50)																						
					25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
							25	Feb 16, 2021	SYSTEM	(\$3,144.50)																				
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
						26	Mar 2, 2021	SYSTEM	(\$3,144.50)																					
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)																						
					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.																				
													3	29	Apr 16, 2021	SYSTEM	(\$3,144.50)													
																					3					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		32	Jun 2, 2021	SYSTEM	(\$3,144.50)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	1280 -	Total						\$0.00																				
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)																				
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)																				
							13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
						13	Aug 17, 2020	SYSTEM	(\$5,808.00)																			
										15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
															15	Sep 16, 2020	SYSTEM	(\$7,788.00)										
					16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)																				
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)																				
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)																				
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
								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.																			
			2 2	21	Dec 16, 2020	SYSTEM	(\$15,510.00)																					
				2		2					2	22	22		1	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)								
																				2	2	2	2				23	Jan 20, 2021
															2	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		24	Feb 2, 2021	SYSTEM	(\$15,510.00)															
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)															
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)															
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)															
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)															
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
								29	Apr 16, 2021	SYSTEM	(\$15,510.00)												
						30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$15,510.00)															
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$15,510.00)															
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)															
				- Total				\$0.00															
	1290 -	Total	Material - Tota	al				\$0.00 \$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
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)															
					17	17	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		18	Nov 2, 2020	SYSTEM	(\$3,364.00)																							
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$13,833.00)																							
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$13,833.00)																							
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$13,833.00)																							
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)																							
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)																							
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)																							
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)																							
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)																							
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					27	Mar 16, 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)														
																							3				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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		32	Jun 2, 2021	SYSTEM	(\$13,833.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	1300 -	Total						\$0.00																						
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)																						
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)																						
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
						17	Oct 16, 2020	SYSTEM	(\$69,375.00)																					
									18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
												18	Nov 2, 2020	SYSTEM	(\$69,375.00)															
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
						19	Nov 17, 2020	SYSTEM	(\$69,375.00)																					
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)																						
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)																						
							22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
						22	Jan 4, 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)																						
					2	2	2	2							2	25	25				25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
																		25	Feb 16, 2021	SYSTEM	(\$108,324.75)									
																					2	2		2			26	Mar 2, 2021	SYSTEM	\$108,324.75
																		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1310	MISC. CONCRETE	Material		27	Mar 16, 2021	SYSTEM	(\$108,324.75)																
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)																
					29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)																
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$108,324.75)																
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$108,324.75)																
								32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
						32	Jun 2, 2021	SYSTEM	(\$108,324.75)															
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)																
				- Total				\$0.00																
			Material - Tota	al				\$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															
				1100 T		2022		40.40	obligations are fulfilled.															
			O11 11 A	MDPA - Tota				\$0.00																
	1010	Total	Other Item Ad	justment - To	otal			\$0.00																
	1320	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.															
					5												5	Apr 17, 2020	SYSTEM	(\$20,162.80)				
																								6
					6	May 4, 2020	SYSTEM	(\$20,162.80)																
																				7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
														7	May 18, 2020	SYSTEM	(\$20,162.80)							
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
				8	Jun 2, 2020	SYSTEM	(\$20,162.80)																	
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)																



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		10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)	
					11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)	
					12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,834.80)	
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)	
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)	
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)	
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)	
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)	
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)	
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment 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)	



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		25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)	
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)	
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)	
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)	
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)	
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$20,834.80)	
					31	May 17, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$20,834.80)	
					32	Jun 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$20,834.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1320 -	· Total						\$0.00	
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,132.50)	
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$6,132.50)	
					7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,132.50)	
					8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)	
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,132.50)	
					11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,132.50)	
					12	Aug 3, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,132.50)	
					13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,132.50)	
					15	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)	
					33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)	
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)	
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)	
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)	
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$32,615.00)	
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	14	Sep 2,	brophm1	\$0.00 (\$24,255.00)	
			Adjustment	OVRIN		2020	·		Home are supported by the support of
					38	Sep 1, 2021	brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
					39	Sep 15, 2021	brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
			Othor House	OVRN - Tota				(\$24,255.00)	
			Other Item Ad			0.1.	0)/0==:/	(\$24,255.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).



1909   150																							
1746   3 ROCK   1746	Project	Line	Description		Adjustment				Amount	Remarks													
39   Sep 14   SYSTEM   SySTE	J9P3460	1340	TYPE 3 ROCK	Overrun	Overrun	38		SYSTEM	\$15,688.75	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500;													
2021   42   No. 2   SYSTEM   (84.08.07 Pz)						38		SYSTEM	(\$15,688.75)														
A						39		SYSTEM	(\$15,688.75)														
2021						42		SYSTEM	(\$4,083.75)														
						45		SYSTEM	\$19,772.50	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is													
1380					Overrun - T	otal			\$24.255.00														
1300   Total     1300   PLACING TYPE   1400   14   25p 2   2000				Overrun - Tota																			
PLACING TIPE 3   Other team		1340 -	Total						\$0.00														
Adjustment		1350	PLACING TYPE 3	Other Item	OVRN	14	Sep 2.	brophm1	(\$35,280,00)														
Other Item Adjustment - Total			ROCK DITCH					, ,	(,======)														
Overrun			LINER		OVRN - Tota	al			(\$35,280.00)														
2020   2021   2020				Other Item Ad	justment - To	tal			(\$35,280.00)														
40			Overrun	Overrun	16		SYSTEM	\$35,280.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is														
2021   42   Nov. 2   SYSTEM   (\$5,940.00)						38		SYSTEM	(\$21,620.00)														
2021   45   Dec 15, 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).						40		SYSTEM	(\$1,200.00)														
2021						42		SYSTEM	(\$5,940.00)														
1360   Total   1360   Total   1360   Total   1360					45		SYSTEM	\$28,760.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is														
1360   Total   1360   Total   1360   Total   1360					Overrun - T	otal			\$35,280.00														
BEDDING MATERIAL FOR ROCK DTICH LINER  5 Apr 17, 2020  6 May 4, 2020  6 May 4, 2020  7 May 18, 2020  7 May 18, 2020  7 May 18, 2020  8 Jun 2, 2020  8 Jun 3, SYSTEM \$4,050.00  8 Jun 2, 2020  8 Jun 2, 2020  8 Jun 2, 2020  8 Jun 3, SYSTEM \$4,050.00  8 Jun 2, 2020  8 Jun 2, 2020  8 Jun 3, SYSTEM \$4,050.00  8 Jun 4, 4,050.00  8 Jun 2, 2020  8 Jun 3, SYSTEM \$4,050.00  9 Jun 16, 2020  9 Jun 16, 2020  10 Jun 30, 2YSTEM \$4,050.00  10 Jun 30, 2YSTEM \$4,050.00  11 Jun 30, SYSTEM \$4,050.00  12 SYSTEM \$4,050.00  15 SYSTEM \$4,050.00  16 SySTEM \$4,050.00  17 SySTEM \$4,050.00  18 Jun 2, SYSTEM \$4,050.00  19 Jun 16, 2020  10 Jun 30, SYSTEM \$4,050.00  10 Jun 30, SYSTEM \$4,050.00  11 Jun 16, SYSTEM \$4,050.00  12 SYSTEM \$4,050.00  15 SySTEM \$4,050.00  16 SySTEM \$4,050.00  17 SySTEM \$4,050.00  18 SySTEM \$4,050.00  19 Jun 30, SySTEM \$4,050.00  10 Jun 30, SySTEM \$4,050.00  10 Jun 30, SySTEM \$4,050.00  11 Jun 46, SySTEM \$4,050.00  12 SySTEM \$4,050.00  13 Jun 46, SySTEM \$4,050.00  14 Jun 46, SySTEM \$4,050.00  15 SySTEM SyST				Overrun - Tota	al				\$35,280.00														
Sestimate   Sest		1350 -	Total						\$0.00														
System   S		1360	MATERIAL FOR ROCK DITCH	Material		5		SYSTEM	\$4,050.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment													
Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  6 May 4, 2020 7 May 18, SYSTEM 24,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.  7 May 18, SYSTEM 2020 8 Jun 2, SYSTEM 24,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item 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 Estimate Exception 40 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$4,050.00) 9 Jun 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$4,050.00) 10 Jun 30, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.			LINER					5		SYSTEM	(\$4,050.00)												
2020  7 May 18, 2020  8 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.  7 May 18, 2020  8 Jun 2, 2020  8 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  9 Jun 16, 2020  9 Jun 16, 2020  10 Jun 30, 2020  10 Jun 30, 2020  10 Jun 30, 2020  10 Jun 30, 2020  11 Jun 30, 2020  11 Jun 30, 2020  11 Jun 30, 2020  12 SYSTEM (\$4,050.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  9 System (\$4,050.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  9 Jun 16, 2020  10 Jun 30, 2020  10 Jun 30, 2020  11 Jul 16, SYSTEM (\$4,050.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.						6		SYSTEM	\$4,050.00	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment													
Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  7 May 18, 2020 (\$4,050.00)  8 Jun 2, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  8 Jun 2, 2020 SYSTEM (\$4,050.00)  9 Jun 16, 2020 SYSTEM \$4,050.00  10 Jun 30, 2020 SYSTEM (\$4,050.00)  10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$4,050.00)  10 Jun 30, 2020 SYSTEM (\$4,050.00)  10 Jun 30, 2020 SYSTEM (\$4,050.00)  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Item Adjustment (0030) due to user brophm1 overridding Payment Item Adjustment (0030) due to user brophm1 overridding Payment Item Adjustment (0030) due to user brophm1 overridding Payment Item Adjustment (0030) due to user brophm1 overridding Payment Item Adjustment (0030) due to user brophm1 overridding Payment Item Adjustment (0030) due to user br						6		SYSTEM	(\$4,050.00)														
8 Jun 2, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate.  8 Jun 2, 2020 SYSTEM (\$4,050.00)  9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM (\$4,050.00)  10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$4,050.00)  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment																			7		SYSTEM	\$4,050.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  8 Jun 2, 2020 9 Jun 16, 2020 10 SYSTEM \$4,050.00 11 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, SYSTEM \$4,050.00 15 SYSTEM S												7		SYSTEM	(\$4,050.00)								
9 Jun 16, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM (\$4,050.00)  10 Jun 30, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$4,050.00)  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$4,050.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment													
2020 Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  9 Jun 16, 2020 (\$4,050.00)  10 Jun 30, 2020 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$4,050.00)  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate.																			8		SYSTEM	(\$4,050.00)	
2020  10 Jun 30, 2020  \$4,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Jun 30, 2020  \$4,050.00  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	\$4,050.00	Estimate Item Adjustment (0026) due to user bollis1 overridding Payment													
2020 Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Jun 30, 2020 (\$4,050.00)  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$4,050.00)														
2020  11 Jul 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment					-	10	10		SYSTEM	\$4,050.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment												
						10		SYSTEM	(\$4,050.00)														
						11		SYSTEM	\$4,050.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1360		Material						Estimate Exception 43 on the current Payment Estimate.	
		MATERIAL FOR ROCK DITCH LINER			11	Jul 16, 2020	SYSTEM	(\$4,050.00)		
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)		
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$4,050.00)		
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)		
						33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)		
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)		
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$20,100.00)		
					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					\$0.00		
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)		
				OVRN - Tota	al			(\$16,050.00)		
			Other Item Adj					(\$16,050.00)		
			Overrun	Overrun		Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$16,050.00		
			Overrun - Tota					\$16,050.00		
		Total	Mataria		4	Fab 47	CVCTE1:	\$0.00		
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)		
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					2	Mar 2, 2020	SYSTEM	(\$374.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1370	ROCK LINING	Material		3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					3	Mar 16, 2020	SYSTEM	(\$748.00)																				
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$748.00)																				
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					5	Apr 17, 2020	SYSTEM	(\$748.00)																				
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
						6	May 4, 2020	SYSTEM	(\$748.00)																			
					7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
						7	May 18, 2020	SYSTEM	(\$2,320.50)																			
					8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)																				
					9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (002T) 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)																				
																				1	1		1	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)									
																	1				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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	LIIIC	Везсприон	Туре	Adjustment Type	Number	Date	By	Amount	Reflective
J9P3460	1370	ROCK LINING	Material	,	18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,131.00)	
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)	
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,131.00)	
					26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment 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,	SYSTEM	(\$55,485.00)	



					_																						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1380	SLOPE	Material			2021																					
		PROTECTION			42	Nov 2, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					42	Nov 2, 2021	SYSTEM	(\$73,363.50)																			
					43	Nov 16, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					43	Nov 16, 2021	SYSTEM	(\$73,363.50)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1380 -	· Total						\$0.00																			
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material			6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$14,000.00)																			
							7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
						7	May 18, 2020	SYSTEM	(\$22,000.00)																		
					8	Jun 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$24,000.00)																			
					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 16				1	1	1	1	1	15	15	15	15	15	15	15					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
																							15	Sep 16, 2020	SYSTEM	(\$26,000.00)	
																					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
				16	Oct 1, 2020	SYSTEM	(\$26,000.00)																				
					1	1	1	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,	SYSTEM	(\$26,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1400	GRATES AND	Material			2020																				
		BEARING PLATES (5 FT X 3 FT)			18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)																		
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$26,000.00)																		
					20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)																		
							21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
									21	Dec 16, 2020	SYSTEM	(\$26,000.00)														
								22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
										22	Jan 4, 2021	SYSTEM	(\$26,000.00)													
					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
					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)																		
									2	2	2	2!	25	2!	28	2!	29	29	29	28		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)		
																					3	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	ı				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1400 -	Total						\$0.00			
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
		FT)			9	Jun 16, 2020	SYSTEM	(\$600.00)			
					10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$600.00)			
					11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$600.00)			
					12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
						12	Aug 3, 2020	SYSTEM	(\$600.00)		
						13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$600.00)			
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$600.00)			
							16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$600.00)			
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$600.00)			
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$600.00)			
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$600.00)			
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$600.00)			
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$600.00)			
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$600.00)			
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1410	CURVED VANE GRTE AND	Material		23	Jan 20, 2021	SYSTEM	(\$600.00)																		
		FRAME(2 FT. X 2 FT)			24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$600.00)																		
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$600.00)																		
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
						26	Mar 2, 2021	SYSTEM	(\$600.00)																	
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
								27	Mar 16, 2021	SYSTEM	(\$600.00)															
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
									28	Apr 1, 2021	SYSTEM	(\$600.00)														
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
						29	Apr 16, 2021	SYSTEM	(\$600.00)																	
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$600.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
		Total						\$0.00																		
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	1	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)																		
					1			,	,	1										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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1420	CURVED VANE GRATE AND	Material		13	Aug 17, 2020	SYSTEM	(\$900.00)																					
		FRAME(4 FT. X 2 FT			15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$900.00)																					
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$900.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																					
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																					
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																					
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																					
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					22	Jan 4, 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)																					
																					2				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1420	CURVED VANE GRATE AND	Material		28	Apr 1, 2021	SYSTEM	(\$1,800.00)																					
		FRAME(4 FT. X 2 FT			29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)																					
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$1,800.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$900.00)																					
				Overrun - T	otal			\$0.00																					
			Overrun - Tota					\$0.00																					
	1420 -	Total						\$0.00																					
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$550.00)																					
					7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
									7	May 18, 2020	SYSTEM	(\$550.00)																	
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
										8	Jun 2, 2020	SYSTEM	(\$550.00)																
						9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
																									9	Jun 16, 2020	SYSTEM	(\$550.00)	
																	10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
																10	Jun 30, 2020	SYSTEM	(\$550.00)										
																		11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$550.00)																					
							12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
						12	Aug 3, 2020	SYSTEM	(\$550.00)																				
											1:			1	1	13	13	13	13	1:	1	1:	13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$550.00)																					
			-	1				15								15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
						15	Sep 16, 2020	SYSTEM	(\$550.00)																				



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		16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$550.00)														
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$550.00)														
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$550.00)														
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
						19	Nov 17, 2020	SYSTEM	(\$550.00)													
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
						20	Dec 2, 2020	SYSTEM	(\$550.00)													
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$550.00)														
					22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$550.00)														
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$550.00)														
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$550.00)														
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
																		25	Feb 16, 2021	SYSTEM	(\$550.00)	
												26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$550.00)														
								27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
														27	Mar 16, 2021	SYSTEM	(\$550.00)					
															2		21				28	Apr 1, 2021
					28	Apr 1, 2021	SYSTEM	(\$550.00)														
								29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$550.00)														



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		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				
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Sep 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					39	Sep 15, 2021	SYSTEM	(\$86,300.00)				
					40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					40	Sep 30, 2021	SYSTEM	(\$86,300.00)				
					41	Oct 18, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					41	Oct 18, 2021	SYSTEM	(\$86,300.00)				
					42	Nov 2, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					42	Nov 2, 2021	SYSTEM	(\$86,300.00)				
					43	Nov 16, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					43	Nov 16, 2021	SYSTEM	(\$86,300.00)				
					44	Dec 1, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
								44	Dec 1, 2021	SYSTEM	(\$86,300.00)	
						45	Dec 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					45	Dec 15, 2021	SYSTEM	(\$86,300.00)				
					46	Jan 3, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					46	Jan 3, 2022	SYSTEM	(\$86,300.00)				
					47	Feb 2, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					47	Feb 2, 2022	SYSTEM	(\$86,300.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
		Total						\$0.00				
	1490	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)				
					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	ı				\$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.			



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		13	Aug 17, 2020	SYSTEM	(\$336.00)													
		WHIT			15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$336.00)													
					16	Oct 1, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$336.00)													
					17	Oct 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$336.00)													
					18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$336.00)													
					19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$336.00)													
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$336.00)													
					21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$336.00)													
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$336.00)													
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$336.00)													
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
																	24	Feb 2, 2021	SYSTEM	(\$336.00)	
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
						25	Feb 16, 2021	SYSTEM	(\$336.00)												
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$336.00)													
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$336.00)													
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												



MP-240   150	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAINT MARKY, 28 N   VIVIT MARKY, 28 N   VIVIT MARKY, 20 N   VIVI	,		,		Adjustment	Number	Date			
29	J9P3460	1500	PVMT MARK, 24 IN	Material		28		SYSTEM	(\$336.00)	
30			VVIII1			29		SYSTEM	\$336.00	Estimate Item Adjustment (0026) due to user brophm1 overridding Payment
2021   2021						29		SYSTEM	(\$336.00)	
31						30		SYSTEM	\$336.00	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment
2021   Seismail: Binn Aguitament (2021) use to user foreigner in extended proposed at a new current Payment Estimate.						30		SYSTEM	(\$336.00)	
150   Total						31		SYSTEM	\$336.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
2021   Edimade Lene Adjustment (0021) due to user brophint overridding Payment (3336.00)   32 Jun 2, 3YSTEM (5336.00)   32 Jun 2, 3VSTEM (5336.00)   32 Jun 2, 3VSTEM (5336.00)   32 Jun 3, 32 Jun						31		SYSTEM	(\$336.00)	,
1500   Total   1500   Total   1500   Total   1510   PREF THERMO   Material   Total   2021   2022   2021   2022   2021   2022						32	Jun 2,	SYSTEM	\$336.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
1500   Total   1500						32		SYSTEM	(\$336.00)	
1500   Total					- Total		2021		\$0.00	
1510				Material - Tota						
PREF_THEEMS   Address   Provided   Provide		1500 -	· Total							
Additional		1510	PVMT MARK,	Material		43		SYSTEM		Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Estimate Exception 23 on the current Payment Estimate.						43		SYSTEM	(\$17,875.00)	
Total   S0.00   Material - Total   S0.00   May 2, 2022   brophm1   S659.00   Had an overrun on Estimate 0044 and Change Order 0012 has been approved.						44		SYSTEM	\$17,875.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
Material - Total						44		SYSTEM	(\$17,875.00)	
Other Item Adjustment  OAD J Total  OVRN   44   Dec 2, 2021   brophm1   \$650.00   Item overrun on Estimate 0044 and Change Order 0012 has been approved.  OVRN - Total   \$650.00   Item overrun offset by insufficient materials exception.  Other Item Adjustment - Total   \$650.00    Overrun   Overrun   43   Nov 16, SYSTEM   \$650.00    Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Averaged Price Adjustment (from this item on all previous payment estimates (and the current Payment Estimate Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' overrun Quantity Balance 2.00.  Overrun - Total \$0.00  Overrun - Total \$0.00  PREF THERMO Material 43 Nov 16, SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
Adjustment  OADJ - Total  OVRN   44   Dec 2, 2021   SySTEM   S650.00    Overrun   Adjustment - Total   SySTEM   Secondary   System   Secondary   System   Sy				Material - Tota	ıl				\$0.00	
OVRN - Total  OVERTUR					OADJ	50		brophm1	\$650.00	
Other Item Adjustment - Total  Overrun  Ad  Nov 16, SYSTEM 2021  Averaged Price Adjustment from this item on all previous payment Estimates of '0.00000' is applied (if non-zero).  This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate Exception 34 on the Current Payment Estim					OADJ - Tota	al			\$650.00	
Other Item Adjustment - Total  Overrun  Assument - Total  Overrun  Overrun  Assument - Total  Overrun  Overrun  Overrun  Overrun  Assument - Total  Overrun  Overrun  Overrun  Overrun  Assument - Total  Assument - Total  Overrun  Assument - Total  Assument - Total  Assument - Total  Overrun  Assument - Total  Assument - Total  Assument - Total  Overrun  Assument - Total					OVRN	44		brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
Overrun  Ove					OVRN - Tota	al			(\$650.00)	
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				Other Item Ad	justment - To	tal			\$0.00	
2021				Overrun	Overrun	43		SYSTEM	\$650.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000;
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.						43		SYSTEM	(\$650.00)	
2021   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						44		SYSTEM	(\$650.00)	
2021 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 - Total \$0.00  1510 - Total \$0.00  PREF THERMO Material 43 Nov 16, SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment						44		SYSTEM	\$650.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 55.000;
2022   previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00						45		SYSTEM	(\$650.00)	
Overrun - Total  S0.00  1510 - Total  S0.00  PREF THERMO Material  43 Nov 16, SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment						48		SYSTEM	\$650.00	previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is
1510 - Total \$0.00  1520 PREF THERMO Material 43 Nov 16, SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$0.00	
1520 PREF THERMO Material 43 Nov 16, SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment				Overrun - Tota	al				\$0.00	
		1510 -	· Total						\$0.00	
		1520		Material		43		SYSTEM	\$3,200.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1520	STRIAGHT	Material						Estimate Exception 24 on the current Payment Estimate.	
		ARROW			43	Nov 16, 2021	SYSTEM	(\$3,200.00)		
					44	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$3,200.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1520 -	Total						\$0.00		
	1530	PREF THERMO PVMT MARKING, COMBO	Material		43	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				4	43	Nov 16, 2021	SYSTEM	(\$750.00)		
					44	Dec 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$750.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1530 -	Total						\$0.00		
	1540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		43	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$1,100.00)		
					44	Dec 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$1,100.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1540 -	Total						\$0.00		
	1550	6 IN. WHITE HIGH BUILD	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$3,132.25)		
		WATERBORNE 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	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
		PAINT			13	Aug 17, 2020	SYSTEM	(\$147.25)		
				15	15	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.														
		PAINT			18	Nov 2, 2020	SYSTEM	(\$147.25)															
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$147.25)															
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$147.25)															
					21	Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$147.25)															
					22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$147.25)															
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$147.25)															
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$147.25)															
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$147.25)															
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$147.25)															
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$147.25)															
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$147.25)															
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
							2	2!	2	2	2	2'	29	29	29	29	2'	2'	29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$147.25)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$1,869.75)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$1,869.75	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).																	
		PAINT		Overrun - T	otal			\$0.00																		
			Overrun - Tot	al				\$0.00																		
	1560 -	Total						\$0.00																		
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$4,478.76)																		
					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 - Tot	al				(\$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																		
			Overrun - Tot	al				\$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 11 11 12	10	Jun 30, 2020	SYSTEM	(\$25,750.00)																		
					11	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							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.									
			1	1	15			15	Sep 16, 2020	SYSTEM	(\$25,750.00)															
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)																		
						17	1	17	17	17		17	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)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Nellians
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)	
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)	
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1660	CLASS B-1 CONCRETE (CULVERTS)	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(OOLVLINIS)			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	tal			(\$38,772.00)	
			Construction		8	Jun 2,	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1660	CLASS B-1 CONCRETE	Stockpile STMI			2020																									
		(CULVERTS)		- Total				\$38,772.00																							
			Construction	Stockpile STI	MI - Total			\$38,772.00																							
			Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					7	May 18, 2020	SYSTEM	(\$43,549.00)																							
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$43,549.00)																							
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
						9	Jun 16, 2020	SYSTEM	(\$43,549.00)																						
								10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
												10	Jun 30, 2020	SYSTEM	(\$43,549.00)																
									11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
						11	Jul 16, 2020	SYSTEM	(\$43,549.00)																						
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$43,549.00)																							
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$43,549.00)																							
						15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
						15	Sep 16, 2020	SYSTEM	(\$111,761.50)																						
										16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
											16	Oct 1, 2020	SYSTEM	(\$111,761.50)																	
														17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)																							
												1	1	1				18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
																18	Nov 2, 2020	SYSTEM	(\$118,449.00)												
																											19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
																							19	Nov 17, 2020	SYSTEM	(\$118,449.00)					
														20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$118,449.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material	. , , po	21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
		(			21	Dec 16, 2020	SYSTEM	(\$118,449.00)			
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)			
					23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)			
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)			
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)			
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)			
					27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)			
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)			
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1660 -	Total REINFORCING	Construction		8	Jun 2,	SYSTEM	\$0.00 (\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		STEEL	Stockpile	- Total		2020		(\$2,301.75)			
			Construction		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	Jun 2, 2020	SYSTEM	(\$7,680.00)			
						9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					9	g	9	Jun 16, 2020	SYSTEM	(\$7,680.00)	
				10	Jun 30,	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1670	REINFORCING STEEL	Material			2020			Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)									
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$7,680.00)									
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)									
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$7,680.00)									
					15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$7,680.00)									
					16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1670 - Total						\$0.00										
	1680	1680 REINFORCING STEEL				7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$11,163.25)									
			Construction	Stockpile - To	otal			(\$11,163.25)									
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$11,163.25									
			Construction	Stockpile STI	/II - Total			\$11,163.25									
			Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
						-					7	May 18, 2020	SYSTEM	(\$18,012.00)			
									3	8			8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$18,012.00)										
					9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
				9	Jun 16, 2020	SYSTEM	(\$18,012.00)										
				10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1680	REINFORCING STEEL	Material		10	Jun 30, 2020	SYSTEM	(\$18,012.00)														
		(CULVERTS)			11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)														
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)														
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)														
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)														
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)														
				- Total				\$0.00														
			Material - Tota	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.													
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)														
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													



Project Line  J9P3460 1690	Description  12 IN. PIPE CULVERT GROUP B	Adjustment Type Material	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
	CULVERT GROUP	Material		11															
	Б				Jul 16, 2020	SYSTEM	(\$9,000.00)												
						12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
				12	Aug 3, 2020	SYSTEM	(\$9,000.00)												
				13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
				13	Aug 17, 2020	SYSTEM	(\$9,000.00)												
				15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
				15	Sep 16, 2020	SYSTEM	(\$9,000.00)												
			- Total				\$0.00												
		Material - Tota					\$0.00												
		Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.											
				18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (-\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.											
			OTHR - Tota	il			\$4,500.00												
			OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.											
			OVRN - Total			(\$4,500.00)													
		Other Item A	Other Item Ad	justment - To	tal			\$0.00											
		Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.											
				4	Apr 2, 2020	SYSTEM	(\$4,500.00)												
					5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.											
				6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.											
							7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																	7	May 18, 2020	SYSTEM
				8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
															8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.
														9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.							
				10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					10		10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1690	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.																
				Overrun - 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)				
										1	1	1	1	1	10	10	10	10	10	11			10	Jun 30, 2020	SYSTEM
						10	Jun 30, 2020	SYSTEM	(\$23,220.00)																
						1	11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1700	18 IN. PIPE GROUP A	Material		12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)																
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$23,220.00)																
					15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)																
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$26,580.00)																
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)																
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																
														20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)																
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
							21	Dec 16, 2020	SYSTEM	(\$26,580.00)														
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
									22	Jan 4, 2021	SYSTEM	(\$26,580.00)												
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
																				23	Jan 20, 2021	SYSTEM	(\$26,580.00)	
																24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)																
									25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					21													25	Feb 16, 2021	SYSTEM	(\$26,580.00)			
																	26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
						26	Mar 2, 2021	SYSTEM	(\$26,580.00)															
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material		28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)																			
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)																			
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$26,580.00)																			
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$26,580.00)																			
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)																			
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
						33	Jun 16, 2021	SYSTEM	(\$26,580.00)																		
												34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
						34	Jun 30, 2021	SYSTEM	(\$26,580.00)																		
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
						35	Jul 15, 2021	SYSTEM	(\$26,580.00)																		
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
								36	Aug 2, 2021	SYSTEM	(\$26,580.00)																
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
																					37	Aug 16, 2021	SYSTEM	(\$26,580.00)			
																	38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)																			
							44	3				3				3							39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	39											Sep 15, 2021	SYSTEM	(\$26,580.00)								
																				40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
						40			Sep 30, 2021	SYSTEM	(\$26,580.00)																
											4		2			41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					41	Oct 18, 2021	SYSTEM	(\$26,580.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1700	18 IN. PIPE GROUP A	Material		42	Nov 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					42	Nov 2, 2021	SYSTEM	(\$26,580.00)												
					43	Nov 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					43	Nov 16, 2021	SYSTEM	(\$26,580.00)												
					44	Dec 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					44	Dec 1, 2021	SYSTEM	(\$26,580.00)												
					45	Dec 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					45	Dec 15, 2021	SYSTEM	(\$26,580.00)												
					46	Jan 3, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					46	Jan 3, 2022	SYSTEM	(\$26,580.00)												
					47	Feb 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					47	Feb 2, 2022	SYSTEM	(\$26,580.00)												
													48	Mar 17, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
									48	Mar 17, 2022	SYSTEM	(\$26,580.00)								
					49	Apr 18, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					49	Apr 18, 2022	SYSTEM	(\$26,580.00)												
					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)												
																52	Jun 16, 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 9 on the current Payment Estimate.
					52	Jun 16, 2022	SYSTEM	(\$26,580.00)												
			Motorial Total	- Total				(\$6,420.00)												
			Material - Tota MaterialCredit		2	Mar 2,	SYSTEM	(\$6,420.00) \$6,420.00												
		MaterialCred		- Total		2020		\$6,420.00												
			MaterialCredit					\$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,	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.											



1970   1700   15   18   18   18   18   18   18   18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
OVEN   18	J9P3460	1700					2020																				
Other   Internal Agricultural   Total   Support   Supp							Jun 3	hollis1		Off setting system adjustment for overrun payment																	
Cherr   Inchest   Company   Company   State   Company   Company   State   Company									` ′																		
Overrun   1				Other Item Ad																							
2020   Schriff   Schriff							lun 2	SVSTEM		This adjustment offsets the original system-generated Overrun Payment																	
1700				Overrain	Overrain			OTOTEM	ψ0-10.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106																	
2000   17						8		SYSTEM	(\$840.00)																		
17						17		SYSTEM	\$3,360.00	Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127																	
1700 - Total						17		SYSTEM	(\$3,360.00)	on the same in dynamic community.																	
1700 - Total					Overrun - T	otal			\$0.00																		
1710   24 IN PIPE   Material   6				Overrun - Tota	al				\$0.00																		
SROUP A		1700 -	Total						\$0.00																		
2020		1710		Material		6		SYSTEM	\$9,680.00	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment																	
September   Seminate   Seminate						6		SYSTEM	(\$9,680.00)																		
2020   SYSTEM   \$26,400.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user botist overridding Payment Estimate Item Adjustment (0059) due to user botist overridding Payment Estimate Exception 71 on the current Payment Estimate.						7		SYSTEM	\$26,400.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment																	
System   System   See, 400.00   Estimate Item Adjustment (0039) due to user bollist overridding Payment Estimate Exception 71 on the current Payment Estimate.						7		SYSTEM	(\$26,400.00)																		
2020   3						8		SYSTEM	\$26,400.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment																	
System   System   See, 400.00   Estimate (Em. Adjustment (0038) due to user bollist overridding Payment Estimate Exception 76 on the current Payment Estimate.						8		SYSTEM	(\$26,400.00)																		
10						9		SYSTEM	\$26,400.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment																	
Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						9		SYSTEM	(\$26,400.00)																		
2020   11   3Jul 16, 2020   2020								10		SYSTEM	\$26,400.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment															
Estimate Item Adjustment (004\$) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM (\$26,400.00)  12 Aug 3, 2020 SYSTEM \$26,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$26,400.00)  13 Aug 17, 2020 SYSTEM \$26,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  13 Aug 17, 2020 SYSTEM (\$26,400.00)  15 Sep 16, 2020 SYSTEM \$26,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate.  15 Sep 16, 2020 SYSTEM (\$26,400.00)  16 Sep 16, 2020 SYSTEM (\$26,400.00)  17 Sep 16, 2020 SYSTEM (\$26,400.00)																			10		SYSTEM	(\$26,400.00)					
2020  12 Aug 3, 2020  13 Aug 17, 2020  13 Aug 17, 2020  15 Sep 16, 2020  2020  15 Sep 16, 2020  2020  2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.  16 Sep 16, 2020  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.  18 Aug 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate.  19 Sep 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate.  2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding 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)  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.																										11	
Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  12 Aug 3, 2020  13 Aug 17, 2020  13 Aug 17, 2020  14 SySTEM \$26,400.00  15 Sep 16, 2020  16 Sep 16, 2020  17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate.  18 Sep 16, 2020  19 SySTEM \$26,400.00  10 This adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  19 Sep 16, 2020  10 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  16 SySTEM \$26,400.00  17 SySTEM \$26,400.00  18 SySTEM \$26,400.00  20 SySTEM \$26,400.00							1	11	11		SYSTEM	(\$26,400.00)															
13 Aug 17, 2020 SYSTEM \$26,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  13 Aug 17, 2020 (\$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 Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$26,400.00)  - Total \$0.00						12		SYSTEM	\$26,400.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment																	
2020 Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  13 Aug 17, 2020 15 Sep 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding 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						12		SYSTEM	(\$26,400.00)																		
15 Sep 16, 2020 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 (\$26,400.00)  - Total \$0.00																				13		SYSTEM	\$26,400.00	Estimate Item Adjustment (0052) due to user bollis1 overridding Payment			
2020 Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  15 Sep 16, 2020 (\$26,400.00)  - Total \$0.00						13		SYSTEM	(\$26,400.00)																		
15 Sep 16, 2020 SYSTEM (\$26,400.00)  - Total \$0.00							15		SYSTEM	\$26,400.00	Estimate Item Adjustment (0060) due to user bollis1 overridding Payment																
- Total \$0.00						15		SYSTEM	(\$26,400.00)																		
Material - Total \$0.00					- Total				\$0.00																		
				Material - Tota	al				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1710 -	· Total						\$0.00																			
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)																			
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)																			
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)																			
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
							6	May 4, 2020	SYSTEM	(\$51,775.00)																	
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$51,775.00)																			
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
								8	Jun 2, 2020	SYSTEM	(\$51,775.00)																
													9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
										9	Jun 16, 2020	SYSTEM	(\$51,775.00)														
								10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
									10	Jun 30, 2020	SYSTEM	(\$51,775.00)															
							11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)																			
																							12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)																			
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1720	30 IN. PIPE GROUP A	Material		37	Aug 16, 2021	SYSTEM	(\$53,675.00)																
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)																
					39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)																
					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.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
1 Toject	LIIIC	Безеприоп	Туре	Adjustment Type	Number	Date	By	Amount	romans																
J9P3460	1720	30 IN. PIPE GROUP A	Material		51	Jun 2, 2022	SYSTEM	(\$53,675.00)																	
					52	Jun 16, 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 10 on the current Payment Estimate.																
					52	Jun 16, 2022	SYSTEM	(\$53,675.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$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, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.																
				OTHR - Tota	al			\$7,220.00																	
				OVRN	8	Jun 3,	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.																
					36	2020 Aug 2,	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.																
						2021	,	(, ,)	,																
				38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.																	
				39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038																	
				OVRN - Tota	al			(\$9,025.00)																	
			Other Item Ad	justment - To	tal			\$0.00																	
			Overrun	verrun 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).														
				36								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.
								4	4	4	4				40	40	40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					40	Sep 30,	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment																



1720   30 N. PIPE   GROUP A	imates ent otion 25 ooo;
2021	ent otion 25 000;
2021	otion 25 000;
2021   SYSTEM   \$1,805.00   This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (075) overridding Payment Estimate Exo on the current Payment Estimate Item Adjustment (075) overridding Payment Estimate Exo on the current Payment Estimate Material Insufficiency Quantity 565 Overrun Quantity Balance 19.00.	mates
2021   SYSTEM   S1,805.00   Averaged Price Adjustment from this item on all previous payment estimate Exception 2021   SYSTEM   S1,805.00   Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero).   This adjustment offsets the original system-generated Overrun Payment Estimate Item Aglustment (0010) overdiding Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0010) overdiding Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0010) overdiding Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0010) overdiding Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0018) overdiding Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0018) overdiding Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0018) overdiding Payment Estimate Exception 61 on the current Payment Estimate Item Aglustment (0038) due to user boilist overdiding Payment Estimate Item Adjustment (0038) due to user boilist overdiding Payment Estimate Item Adjustment (0039) due to user boilist overdiding Payment Estimate Item Adjustment (0039) due to user boilist overdiding Payment Estimate Item Adjustment (0043) due to user boilist overdiding Payment Estimate Item Adjustment (0043) due to user boilist overdiding Payment Estimate Item Adjustment (0043) due to user boilist overdiding Payment Estimate Item Adjustment (0043) due to user boilist overdiding Payment Estimate Item Adjustment (0043) due to user boilist overdiding Payment Estimate Item Adjustment (0043) due to user boilist overdiding Payment Estimate Item Adjustment (0040) due to user boilist overdiding Payment Estimate Item Adjustment (0040) due to user boilist overdiding Payment Estimate Item Adjustment (0040) due to user boilist overdiding Payment Estimate Item Adjustment (0040) due to user boilist overdiding Payment Estimate Item	
2021	otion 29
2021   Estimate Item Adjustment (0010) overridding Payment Estimate Excon the current Payment Estimate. Material Insufficiency Quantity 565 Overrun Quantity Balance 19.00.	mates
2021   SYSTEM   S1,805.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Excoon the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Excoon the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Excoon the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Payment Estimate Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment (0039) due to user bollish overridding Payment Payment Item Adjustment Offsets The original system-generated Overrun Payment Item Adjustment Original System-generated Overrun Payment Item Adjustment Original System-generated Overrun Payment Item Adjustment Original System-generated Overrun Payment	otion 37
2021   Estimate Item Adjustment (0018) overridding Payment Estimate Excon the current Payment Estimate. Material Insufficiency Quantity 565 Overrun Quantity Balance 19.00.    Verrun - Total	mates
Total   So.00   So.00   So.00   So.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	otion 53
Solution	
1730 36 IN. PIPE GROUP A  Material  7 May 18, 2020 \$YSTEM \$28,200.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0039) due to user bollis1 overridding Payl Estimate Exception 61 on the current Payment Estimate.  7 May 18, 2020 \$YSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0043) due to user bollis1 overridding Payl Estimate Exception 73 on the current Payment Estimate.  8 Jun 2, 2020 \$YSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Exception 73 on the current Payment Estimate.  9 Jun 16, 2020 \$YSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding	
GROUP A  2020  Estimate Item Adjustment (0039) due to user bollis1 overridding Payl Estimate Exception 61 on the current Payment Estimate.  7 May 18, 2020  8 Jun 2, 2020  SYSTEM \$52,500.00  This adjustment offsets the original system-generated Overrun Paym 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 Paym Estimate Exception 73 on the current Payment Estimate.  8 SYSTEM (\$52,500.00)  This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl	
2020  8 Jun 2, 2020  8 Jun 2, 2020  SYSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0043) due to user bollis1 overridding Payr Estimate Exception 73 on the current Payment Estimate.  8 Jun 2, 2020  9 Jun 16, SYSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0040) due to user bollis1 overridding Payr Estimate Item Adjustment (0040) due to user bollis1 overridding Payr	
2020 Estimate Item Adjustment (0043) due to user bollis1 overridding Payl Estimate Exception 73 on the current Payment Estimate.  8 Jun 2, 2020 (\$52,500.00)  9 Jun 16, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0040) due to user bollis1 overridding Payl Estimate Item Adjustment (0040) due to user bollis1 overridding Payl	
2020  9 Jun 16, SYSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0040) due to user bollis1 overridding Payr	
2020 Estimale Item Adjustment (0040) due to user bollis1 overridding Payı	
Louindo Exceptión de district dynant Estimate.	
9 Jun 16, SYSTEM (\$52,500.00)	
10 Jun 30, 2020 \$52,500.00 This adjustment offsets the original system-generated Overrun Payment 2020 Estimate Item Adjustment (0042) due to user brophm1 overridding Postimate Exception 83 on the current Payment Estimate.	
10 Jun 30, SYSTEM (\$52,500.00)	
11 Jul 16, 2020 \$SYSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0050) due to user bollis1 overridding Payr 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 P. Estimate Exception 102 on the current Payment Estimate.	
12 Aug 3, 2020 SYSTEM (\$52,500.00)	
13 Aug 17, 2020 \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0054) due to user bollis1 overridding Payr Estimate Exception 108 on the current Payment Estimate.	
13 Aug 17, SYSTEM (\$52,500.00)	yment
15 Sep 16, SYSTEM \$52,500.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0062) due to user bollis1 overridding Payr	yment
Estimate Exception 114 on the current Payment Estimate.	yment ent ent



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1730	36 IN. PIPE	Material	- Total				\$0.00																
		GROUP A	Material - Tota	ı				\$0.00																
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.															
				OTHR - Tota	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 Adj	ustment - To	tal			\$0.00																
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)																
				Overrun - T	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	1730 -	Total						\$0.00																
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)																
										6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					6	May 4, 2020	SYSTEM	(\$94,750.00)																
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$140,375.00)																
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)																
														9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
										9	Jun 16, 2020	SYSTEM	(\$140,375.00)											
								10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
													10	Jun 30, 2020	SYSTEM	(\$140,375.00)								
										11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)																
																12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
														12	Aug 3, 2020	SYSTEM	(\$140,375.00)							
											1;	13	13	13	13					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)	-															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1740	48 IN. PIPE GROUP A	Material	- Total				\$0.00															
		GROUP A	Material - Tota					\$0.00															
	1740 -	Total						\$0.00															
	1750 M	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$7,750.00)															
				7	May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$7,750.00)															
					8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$7,750.00)															
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)															
					10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)															
								11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)															
										12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
								12	Aug 3, 2020	SYSTEM	(\$7,750.00)												
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
											13	Aug 17, 2020	SYSTEM	(\$7,750.00)									
									15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
																			15	Sep 16, 2020	SYSTEM	(\$7,750.00)	
														16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment 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.														
							1		1		1								17	Oct 16, 2020	SYSTEM	(\$7,750.00)	
																			18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
															18	Nov 2, 2020	SYSTEM	(\$7,750.00)					
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)															
						2020																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)																			
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)																			
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)																			
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)																			
						24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)																			
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
																			25	Feb 16, 2021	SYSTEM	(\$7,750.00)					
							26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$7,750.00)																			
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)																			
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
									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)																			
				3	3	3		31	31	31	3	3											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					\$0.00																			
	1750 -	Total						\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)																				
					10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)																				
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$2,750.00)																				
					12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$2,750.00)																				
					13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																				
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)																				
							16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																				
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)																				
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)																				
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					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																				
			Material - Tota					\$0.00																				
	1760 -	Total						\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)	
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)	
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)	
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)	
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)	
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)	
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)	
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)	
					19	Nov 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,150.00)	
					20	Dec 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,150.00)	
					21	Dec 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,150.00)	
					22	Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material	,,	23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,150.00)	
					24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,150.00)	
					25	Feb 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,150.00)	
					26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,150.00)	
					27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,150.00)	
					28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)	
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)	
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,150.00)	
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,150.00)	
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tota		17	Oct 16	QVQTEM	\$0.00	This adjustment affects the original system generated Oversus Reserved
			Overrun	Overrun		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 - Tota	Overrun - T	otal			\$0.00 \$0.00	
	1780 -	Total	Overruir - Tota					\$0.00	
	1780 -	PRECAST	Material		1	Feb 17,	SYSTEM	(\$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
					2	Mar 2,	SYSTEM	(\$2,700.00)	Estimate Exception 22 on the current Payment Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)	
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)	
					5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)	
					6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$23,400.00)	
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$32,850.00)	
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)	
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$36,450.00)	
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)	
					11	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	ıl				(\$2,700.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1790	PRECAST	MaterialCredit	- Total				\$2,700.00																			
		CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit	- Total				\$2,700.00																			
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending																		
					2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit																		
				MDPA - Tota	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
	1790 -	Total						\$0.00																			
	1800	18 IN. GROUP A FLARED END	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)																			
		SECT			2	Mar 2, 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.									
											11 12	10 11 11 12 12	11	1	1	1	1	1	1	1	1		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.	
																						1		1	11	Jul 16, 2020	SYSTEM
																		12	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,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1800	18 IN. GROUP A FLARED END	Material			2020			Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																				
		SECT			13	Aug 17, 2020	SYSTEM	(\$3,000.00)																					
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																					
				- Total				(\$750.00)																					
			Material - Tota					(\$750.00)																					
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00																					
				- Total				\$750.00																					
			MaterialCredit	- Total				\$750.00																					
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending																				
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit																				
				MDPA - Tota	al			\$0.00																					
			Other Item Ad	ustment - To	tal			\$0.00																					
	1800 -							\$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)																					
						2020																							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$850.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	1810 -	Total						\$0.00																					
	1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$2,100.00)																					
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
								6	May 4, 2020	SYSTEM	(\$2,100.00)																		
						7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
								7	May 18, 2020	SYSTEM	(\$2,100.00)																		
								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.															
								1		13	Aug 17, 2020	SYSTEM	(\$2,100.00)																
									1!	18	1	1	1	15	15	15	15	15					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)							
																					1				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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)										
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)										
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)										
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)										
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)										
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)										
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)										
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)										
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)										
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)										
														28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,100.00)										
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)										
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$2,100.00)										
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					31	May 17, 2021	SYSTEM	(\$2,100.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	1820 -	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.																						
					7	May 18, 2020	SYSTEM	(\$1,500.00)																							
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)																							
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
								9	Jun 16, 2020	SYSTEM	(\$3,000.00)																				
							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)																							
			1						1	17	17	17	11	17	17									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.			
																18	18	18	18	17	Oct 16, 2020	SYSTEM	(\$3,000.00)								
																					18	18	11	1.		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)						
																			1	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)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	0		Туре	Adjustment Type	Number	Date	By		
J9P3460	1830	36 IN. GROUP A FLARED END SECT	Material		20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR		Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota		lu f	,	\$1,500.00	Off a Wise and the distribution of
				OVRN		Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$1,500.00)	
			Other Item Ad					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1830	36 IN. GROUP A FLARED END	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	(\$1,500.00)																		
		SECT		Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	1830 -	Total						\$0.00																		
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$1,800.00)																		
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
						8	Jun 2, 2020	SYSTEM	(\$1,800.00)																	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
							9	Jun 16, 2020	SYSTEM	(\$1,800.00)																
									10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
																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.																
						1					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)						
																					1	1	1	1		
							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.																	



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		20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
		SECT			21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment 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	
	70.00		Material - Tota					\$0.00	
		Total	Motorial		10	lue 20	CVCTEN	\$0.00	This adjustment affects the original system assets 100 years
	1850	SEEDING - COOL SEASON GRASSES	iviaterial		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1850	SEEDING - COOL SEASON	Material		10	Jun 30, 2020	SYSTEM	(\$10,750.00)																	
		GRASSES			11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)																	
					12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)																	
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$10,750.00)																	
					15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$22,575.00)																	
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)																	
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)																	
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)																	
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					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
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1850	SEEDING - COOL SEASON	Material		25	Feb 16, 2021	SYSTEM	(\$25,800.00)																				
		GRASSES			26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$25,800.00)																				
					27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)																				
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)																				
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)																				
					30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$25,800.00)																				
					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	ıl				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1850	SEEDING - COOL SEASON	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)									
		GRASSES			47	Feb 2, 2022	SYSTEM	(\$23,929.50)									
					48	Mar 17, 2022	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).								
					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 -							\$0.00									
	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 - To	otal			(\$2,655.39)									
			Overrun - Tota	ıl				(\$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								3	Mar 16, 2020	SYSTEM	(\$2,398.00)	
												4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)									
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)									
							6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					6	May 4, 2020	SYSTEM	(\$11,319.00)									
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$12,199.00)									
					8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$13,321.00)									
					9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
					9	Jun 16,	SYSTEM	(\$18,733.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1870	ROCK DITCH	Material			2020																								
		CHECK			10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)																						
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)																						
					12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)																						
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																					
						13	Aug 17, 2020	SYSTEM	(\$24,893.00)	Estimate Escopies (Q2 of the station of symbol Estimate)																				
					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																						:	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1870	ROCK DITCH CHECK	Material		24	Feb 2, 2021	SYSTEM	(\$40,975.00)			
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)			
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)			
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)			
				- Total		2021		(\$1,045.00)			
			Material - Tota	ıl				(\$1,045.00)			
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00			
				- Total				\$1,045.00			
			MaterialCredit	: - Total				\$1,045.00			
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending		
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit		
			Other Item Adju	MDPA - Tot	al			\$0.00			
				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.		
											Estimate Exception 7 For the surrent Fayment Estimate.
					6	May 4, 2020	SYSTEM	(\$950.00)	Estimate Exception 11 of the surface of symbolic Estimate.		
					7		SYSTEM	(\$950.00) \$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.		
						2020 May 18, 2020		, ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment		
					7	2020 May 18, 2020 May 18,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment		
					7	2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	\$950.00 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment		
					7 7 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment		
					7 7 8 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00)	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.  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.  This adjustment offsets the original system-generated Overrun Payment		
					7 7 8 8 9	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment		
					7 7 8 8 9	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) (\$950.00)	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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment		
					7 7 8 8 9 9	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment		
					7 7 8 8 9 9 10 10	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$2,850.00	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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Item Adjustment (0063) 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 128 on the current Payment Estimate.																			
		SEEDING			12	Aug 3, 2020	SYSTEM	(\$2,850.00)																				
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																				
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																				
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																				
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
							17	Oct 16, 2020	SYSTEM	(\$4,750.00)																		
								18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)																				
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)																				
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)																				
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)																				
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
																22	Jan 4, 2021	SYSTEM	(\$4,750.00)									
										23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment 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.															
				25	25	2:	25	25	25	25	25	2:				24	Feb 2, 2021	SYSTEM	(\$4,750.00)									
																					2					25	Feb 16, 2021	SYSTEM
																		25	Feb 16, 2021	SYSTEM	(\$4,750.00)							
								;										2	2	2	2	2	26	26	26	Mar 2, 2021	SYSTEM	\$4,750.00
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)																				
				- Total				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1900	TEMPORARY	Material - Tota	I				\$0.00																					
		SEEDING	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	is applied (if hore-zero).																				
			Overrun - Tota		otai			\$0.00																					
	1900 -	Total	Overruit Total	••				\$0.00																					
	1930	GEOSYNTHETIC	Overrun	Overrun	38	Sep 1,	SYSTEM	(\$4,875.00)																					
	1000	REINFORCED SOIL SLOPE SYS.	Oronan	Overrain	45	2021 Dec 15,	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all																				
						2021			previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	1				\$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.																				
		KLIW OKOLD,			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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																						
		REINFORCED,			15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																							
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																							
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																							
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																							
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																							
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																							
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																							
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																							
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
						23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																						
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					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)																							
					2		2		21				26		2							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)										
																						2		2				27	Mar 16, 2021	SYSTEM	\$2,411,912.23
																					:	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.							
		REINFORCED,			29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)								
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)								
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)								
					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
									32	Jun 2, 2021	SYSTEM	(\$746,012.23)				
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)								
					36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
												36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)	
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
						37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)							
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)								
			- Total					\$0.00								
			Material - Tota					\$0.00								
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.							
					18	Nov 2,	bollis1	\$41,162.64	33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01  20 out of 22 Concrete Gradation reports have been submitted. Paying back							
					.0	2020	2011101	ψ11,10 <u>2</u> 101	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 - Tot	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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1960	CONCRETE	Other Item	PCCS					Total strength adjustment = \$8,774.85																	
		PAVEMENT (9 IN. NON- REINFORCED,	Adjustment		14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46																	
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96																	
					17	Oct 16, 2020	bollis1	(\$6,791.87)	Total strength adjustment = \$6,791.87  Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted.																	
									\$6,791.87 was paid on estimate 016, this estimate will be entered as - \$6,791.87																	
						17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32																
					18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.																	
						19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44																
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet.																	
						40			04 700 00	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																	
				1 1 2	1 1 2	1 1 2	1 1 2															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														
													1	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	
																					20				24	Feb 2, 2021
								42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63														
				PCCT - Tota	ı	2021		\$42,191.44																		
									· · · · · · · · · · · · · · · · · · ·																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item 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	Apr 2, 2020	SYSTEM	(\$7,468.00)																									
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					5	Apr 17, 2020	SYSTEM	(\$33,472.00)																									
								6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
							6	May 4, 2020	SYSTEM	(\$37,412.00)																							
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
											7	May 18, 2020	SYSTEM	(\$66,992.00)																			
													8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$85,528.00)																									
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
									9	Jun 16, 2020	SYSTEM	(\$85,528.00)																					
									10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
						10	Jun 30, 2020	SYSTEM	(\$85,528.00)																								
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)																									
											12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
																	12	Aug 3, 2020	SYSTEM	(\$85,528.00)													
														13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)																									
				2020   Estimate Item Adjustment (0009) due														1	1		1	1					15		SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
																								15		SYSTEM	(\$126,116.00)						
																									16		SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
						1	1											1	17	17	17	17	17	17	17					17		SYSTEM	\$149,236.00
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1980	TYPE A2 SHOULDER	Material		18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
					50	May 2, 2022	brophm1	\$1,931.40	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	
	1980 -	Total						\$0.00	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 114			38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,276.02)	
			Construction	Stockpile - Total				(\$26,276.02)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
	1990 -		STIVII	- Total				\$26,276.02	
			Construction	Stockpile STI	/II - Total			\$26,276.02	
		Total						\$0.00	
	2000	MGS END ANCHOR			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
				- Total				\$1,596.00	
			Construction	Stockpile STI	VII - Total			\$1,596.00	
	2000 -						2112	\$0.00	
	2010	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			38	Sep 1, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,530.00)	
			Construction	Stockpile - To				(\$4,530.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2010 - 1		51 WII	- Total				\$4,530.00	
			Construction	Stockpile STI	/II - Total			\$4,530.00	
		Total						\$0.00	
	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)	
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2050	CONDUIT, 3 IN.	Material						Estimate Exception 141 on the current Payment Estimate.																
		RIGID, IN TRENCH			15	Sep 16, 2020	SYSTEM	(\$5,112.00)																	
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)																	
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$5,112.00)																	
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$5,112.00)																	
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
						19	Nov 17, 2020	SYSTEM	(\$5,112.00)																
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$5,112.00)																	
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$5,112.00)																	
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)																	
						23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
								23	Jan 20, 2021	SYSTEM	(\$5,112.00)														
							24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
															24	Feb 2, 2021	SYSTEM	(\$5,112.00)							
											25	Feb 16, 2021	SYSTEM	\$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.										
				2 2 2				2 2 2		25	Feb 16, 2021	SYSTEM	(\$5,112.00)												
											2 2 2	27	26 27 27	2 2 2				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	28	28	28	28	28		28	Apr 1, 2021	SYSTEM	\$5,112.00
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)																	
					29	Apr 16,	SYSTEM	\$5,112.00	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	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2021			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	ı				\$0.00									
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)									
				OVRN - Tota	al			(\$2,112.00)									
			Other Item Ad	justment - To	tal			(\$2,112.00)									
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)									
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).								
				Overrun - To	otal			\$2,112.00									
			Overrun - Tota	al				\$2,112.00									
	2050 -	Total						\$0.00									
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$520.00)									
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$520.00)									
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.								
						16	Oct 1, 2020	SYSTEM	(\$520.00)								
						17	17	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	18	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.								
				1	1	1!	1	1	19	19	19	19	Nov 17, 2020	SYSTEM	(\$520.00)		
				20	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)									
					2	2	3	7	21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$520.00)									
					22	Jan 4,	SYSTEM	\$520.00	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	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			2021			Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$520.00)																	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$520.00)																	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$520.00)																	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$520.00)																	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$520.00)																	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$520.00)																	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$520.00)																	
				- Total				\$0.00																	
	0000	Takal	Material - Tota	nl 				\$0.00																	
	2090	- Total PULL BOX,	Material		13	Aug 17,	SYSTEM	\$0.00 \$1,140.00	This adjustment offsets the original system-generated Overrun Payment																
	2090	PREFORMED CLASS 1	Material			2020			Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)																	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.																
																					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	
													16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.								
																				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)						
																			1						
					10	2020			Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					18	2020 Nov 2, 2020	SYSTEM	(\$1,710.00)																	
						Nov 2,	SYSTEM SYSTEM	(\$1,710.00) \$1,710.00																	
					18	Nov 2, 2020 Nov 17,		,	Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED CLASS 1	Material			2020			Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
		OLAGO I			20	Dec 2, 2020	SYSTEM	(\$1,710.00)	
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,710.00)	
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)	
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)	
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)	
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,850.00)	
					26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,850.00)	
					27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)	
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)	
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)	
					30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
	2090 -	Total	Material - Tota					\$0.00 \$0.00	
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$234.00)	
					23	Jan 20, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$234.00)	
					24	Feb 2,	SYSTEM	\$234.00	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	2110	CABLE, 10 AWG 1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
		POLE & BRACKE			24	Feb 2, 2021	SYSTEM	(\$234.00)													
					25	Feb 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$234.00)													
					26	Mar 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$234.00)													
					27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$234.00)													
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$234.00)													
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$234.00)													
					30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$234.00)													
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$234.00)													
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					32	Jun 2, 2021	SYSTEM	(\$234.00)													
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					33	Jun 16, 2021	SYSTEM	(\$234.00)													
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					34	Jun 30, 2021	SYSTEM	(\$234.00)													
																	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2110	CABLE, 10 AWG 1	Material	- Total				\$0.00													
		CONDUCTOR, POLE & BRACKE	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 -	Total						(\$415.80)													
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)													
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)													
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
										16	Oct 1, 2020	SYSTEM	(\$4,653.00)								
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)													
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)													
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
						19	Nov 17, 2020	SYSTEM	(\$4,653.00)												
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
						20	Dec 2, 2020	SYSTEM	(\$4,653.00)												
							21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.										
						21	Dec 16, 2020	SYSTEM	(\$4,653.00)												
										22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
								22	Jan 4, 2021	SYSTEM	(\$4,653.00)										
						23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
														2			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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		25	Feb 16, 2021	SYSTEM	(\$4,653.00)	
		CONDUCTORS			26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)	
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)	
					28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)	
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)	
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,653.00)	
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,653.00)	
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$4,653.00)	
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)	
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)	
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)	
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)	
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2120 -							\$0.00	
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2130	POLE FOUNDATION (45	Material		22	Jan 4, 2021	SYSTEM	(\$1,500.00)	
		FT. OR 13.5 M			23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
60	2130	POLE FOUNDATION (45	Material		36	Aug 2, 2021	SYSTEM	(\$1,500.00)																				
		FT. OR 13.5 M			37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)																				
				- Total				\$0.00																				
			Material - Tota	il				\$0.00																				
	2130 -							\$0.00																				
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$950.00)																				
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$950.00)																				
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
							24	Feb 2, 2021	SYSTEM	(\$950.00)																		
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
						25	Feb 16, 2021	SYSTEM	(\$950.00)																			
											26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
																	26	Mar 2, 2021	SYSTEM	(\$950.00)								
								27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
												27	Mar 16, 2021	SYSTEM	(\$950.00)													
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$950.00)																				
													29	2	29									29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																			29	Apr 16, 2021	SYSTEM	(\$950.00)						
																	30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$950.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2170 -	Total						\$0.00																				
	2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$557.00)																				
					23	Jan 20, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					23	Jan 20,	SYSTEM	(\$557.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2190	SIGNAL HEAD,	Material			2021																			
		TYPE 3S			24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$557.00)																	
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$557.00)																	
					26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$557.00)																	
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
						27	Mar 16, 2021	SYSTEM	(\$557.00)																
							28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
						28	Apr 1, 2021	SYSTEM	(\$557.00)																
							29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$557.00)																	
					30	May 3, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
				30	May 3, 2021	SYSTEM	(\$557.00)																		
				- Total				\$0.00																	
			Material - Tota	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
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)																	
																				25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
																	25	Feb 16, 2021	SYSTEM	(\$2,788.00)					
						26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)																	
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
					27	Mar 16,	SYSTEM	(\$2,788.00)																	



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2460	2200	SICNAL LIFAD		Туре	ranibol		Бу		
3460	2200	SIGNAL HEAD, TYPE 3B	Material			2021			
					28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,788.00)	
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,788.00)	
					30	May 3, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,788.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	il				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$968.00)	
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$968.00)	
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$968.00)	
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$968.00)	
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$968.00)	
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$968.00)	
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$968.00)	
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$968.00)	
					30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$968.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)	-
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)	
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)	
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)	
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)	
					29	Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,105.00)	
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	2230 -							\$0.00	
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)	
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)	
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
					26 27		SYSTEM SYSTEM	(\$1,256.00) \$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
					30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,256.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2260 -	Total						\$0.00	
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)	
					24	Feb 2, 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,	Material		22	Jan 4,	SYSTEM	\$14,286.00	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	2280	30 FT. ARM OR 9.1 M ARM	Material			2021			Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)	
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)	
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)	
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)	
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,286.00)	
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,286.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2280 -							\$0.00	
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$19,710.00)	
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)	
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)	
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)	
					26	Mar 2,	SYSTEM	\$19,710.00	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	2290	POST, TYPE CL, 50 FT. ARM OR	Material			2021			Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
		15.2 M ARM			26	Mar 2, 2021	SYSTEM	(\$19,710.00)																	
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)																	
					28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)																	
					29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)																	
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$19,710.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	2290 -	Total						\$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				2	29	28	28	28	28	2	2	28	Apr 1, 2021	SYSTEM	\$36,564.00
		29												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,	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material	7.		2021			Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
		ARM			30	May 3, 2021	SYSTEM	(\$36,564.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2300 -	Total						\$0.00											
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.										
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)											
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment										
					9	Jun 16,	SYSTEM	(\$36,688.00)	Estimate Exception 103 on the current Payment Estimate.										
						2020													
					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)											
								1.	1.	1.	1			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)			
															15	19	Nov 17, 2020	SYSTEM	\$36,688.00
							15	19	19	Nov 17, 2020	SYSTEM	(\$36,688.00)							
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)											
					21	Dec 16,	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	2310	CONTROLLER ASSEMBLY HOUSING,	Material			2020			Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		110001110,			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 Paymen Estimate Exception 127 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)	
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Paymer Estimate Exception 118 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)	
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)	
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)	
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Paymen 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 Payme 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 Payme Estimate Exception 68 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)	
				- Total				\$0.00	
	2240	Total	Material - Tota	al				\$0.00	
	2310 - 2320	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,	SYSTEM	\$960.00	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	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			2020			Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
		TIMOLIT WITE			9	Jun 16, 2020	SYSTEM	(\$960.00)																
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)																
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)																
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)																
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)																
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)																
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)																
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)																
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
										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)																
										2	2	2	:							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)						
															2	2				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)																



1979-06   1979   1979-06					2.1					
1895/CEW WITE   2011	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2021   2021	J9P3460	2320	TRENCH WITH	Material		24		SYSTEM	\$9,570.00	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment
2011   2014   2015   2016   2017   2016   2016   2017   2016   2016   2017   2016   2016   2017   2016   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2017   2016   2017						24		SYSTEM	(\$9,570.00)	
2021   Mar 2, 2   VSTEM   20.570.00   This adjustment officels the original system-generated Material Payment Estimate Exercises (term Adjustment (QUT) also to user brogen in Connection Payment Estimate (Exercise) (term Adjustment (QUT) also to user brogen in Connection Payment Estimate (Exercise) (term Adjustment (QUT) also to user brogen in Connection Payment Estimate (Exercise) (term Adjustment (QUT) also to user brogen in Connection Payment Estimate (Exercise) (term Adjustment (QUT) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment official payment payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen in Connection Payment (Estimate Exercise) (term Adjustment official payment payment (Estimate Exercise) (term Adjustment (QUT)) also to user brogen (term Payment Estimate (term Adjustment (QUT)) also to user brogen (term Payment Estimate (term Adjustment (QUT)) also to user brought of payment (term Payment Estimate (term Adjustment (QUT)) also to user brought of payment (term Payment Estimate (term Adjustment (QUT)) also to user brought of payment (term Payment Estimate (term Adjustment (QUT)) also to user brought of payment (term Payment Estimate (term						25		SYSTEM	\$9,570.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment
2021   Sectionals Hear Adjustment (2071) sub-to-user locythmic oversiding Payment Editation Experience (2071) sub-to-user locythmic Sectionals Editation Experience (2071) sub-to-user locythmic Sectionals (2071) sub-to-user locythmic Sectionals (2071) sub-to-user locythmic Sectionals (2071) sub-to-user locythmic Oversiding Payment (2071) sub-to-user locythmic Ove						25		SYSTEM	(\$9,570.00)	
2021   27						26		SYSTEM	\$9,570.00	Estimate Item Adjustment (0071) due to user brophm1 overridding Payment
2021   27   28						26		SYSTEM	(\$9,570.00)	
27    Mar 16						27		SYSTEM	\$9,570.00	Estimate Item Adjustment (0070) due to user brophm1 overridding Payment
28						27		SYSTEM	(\$9,570.00)	
Total   System   Space   System   Space   System   Space   S						28	Apr 1,	SYSTEM	\$9,570.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
Number   Communication   Com						28		SYSTEM	(\$9,570.00)	
Overrun					- Total				\$0.00	
2022   2022				Material - Tota	ıl				\$0.00	
2320 - Total   2320				Overrun	Overrun	49		SYSTEM	(\$6,360.00)	
2320 - Total   2330   CONDUIT, 3 IN. TRENCH WITH TRACER WIRE   8   Jun 2, 2020   SYSTEM   \$5,028.00   Estimate Exception 98 on the current Payment Estimate Exception 99 on the current Payment Estimate Exception 105 on the current Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Exception 110   Jun 30, SYSTEM   \$5,028.00   SYSTEM   \$5,028.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 105 on the current Payment Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 111   Jul 16, 2020   SYSTEM   \$5,028.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate Exception 141 on the current Payment Estimate Exception 141 on the current Payment Estimate Exception 141 on the current Payment Estimate Estimate Exception 141 on the current Payment Estim					Overrun - T	otal			(\$6,360.00)	
2330   CONDUIT, 3 IN.,   TRENCH WITH   TRACER WIRE     8				Overrun - Tota	al				(\$6,360.00)	
TRENCH WITH TRACER WIRE  8 Jun 2, SYSTEM (\$5,028.00)  9 Jun 16, SYSTEM (\$5,028.00)  10 Jun 30, SYSTEM (\$5,028.00)  10 Jun 30, SYSTEM (\$5,028.00)  11 Jul 16, SYSTEM (\$5,028.00)  12 Jun 16, SYSTEM (\$5,028.00)  13 Jun 16, SYSTEM (\$5,028.00)  14 Jun 30, SYSTEM (\$5,028.00)  15 Sep 16, SYSTEM (\$5,028.00)  16 Stimate Exception 105 on the current Payment Estimate.  18 Sport (\$5,028.00)  19 Jun 30, SYSTEM (\$5,028.00)  10 Jun 30, SYSTEM (\$5,028.00)  11 Jul 16, SYSTEM (\$5,028.00)  12 Jun 30, SYSTEM (\$5,028.00)  13 Jun 30, SYSTEM (\$5,028.00)  14 Jul 16, SYSTEM (\$5,028.00)  15 Sep 16, SYSTEM (\$5,028.00)  16 SySTEM (\$5,028.00)  17 Is adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.  19 Jun 16, SYSTEM (\$5,028.00)  10 Jun 30, SYSTEM (\$5,028.00)  11 Jul 16, SYSTEM (\$5,028.00)  12 Aug 3, SYSTEM (\$5,028.00)  13 Aug 17, SYSTEM (\$5,028.00)  14 Jun 30, SYSTEM (\$5,028.00)  15 Sep 16, SYSTEM (\$11,808.00)  15 Sep 16, SYSTEM (\$11,808.00)  16 SySTEM (\$11,808.00)  17 Is adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate.		2320 -	Total						(\$6,360.00)	
9 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 11 Jun 16, 2020 12 Jun 30, 2020 12 Aug 3, 2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 13 Aug 17, 2020 15 Sep 16, SYSTEM (\$5.028.00) 2020 2020 2020 2020 2020 2020 2020		2330	TRENCH WITH	Material		8		SYSTEM	\$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  9 Jun 16, 2020 10 Jun 30, SYSTEM \$5,028.00 2020 11 Jun 30, SYSTEM \$5,028.00 2020 11 Jul 16, SYSTEM \$5,028.00 2020 11 Jul 16, SYSTEM \$5,028.00 2020 11 Jul 16, SYSTEM \$5,028.00 2020 12 Aug 3, SYSTEM \$5,028.00 13 Aug 17, 2020 203 SYSTEM \$5,028.00 204 SYSTEM \$5,028.00 205 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate Estimate Item Adjustment (0066) due to user brophen overridding Payment Estimate Exception 131 on the current Payment Estimate Item Adjustment (0065) due to user brophen overridding Payment Estimate Exception 131 on the current Payment Estimate.  12 Aug 3, SYSTEM \$5,028.00 13 Aug 17, SYSTEM \$11,808.00 14 Aug 17, SYSTEM \$11,808.00 15 Sep 16, SYSTEM \$11,808.00 16 Sep 16, SYSTEM \$11,808.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  18 Sep 16, SYSTEM \$11,808.00 19 SYSTEM \$11,808.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original syst						8		SYSTEM	(\$5,028.00)	
10 Jun 30, 2020						9		SYSTEM	\$5,028.00	Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, SYSTEM \$11,808.00 16 Sep 16, SYSTEM \$11,808.00 17 SySTEM \$11,808.00 18 Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.  11 Jul 16, 2020 12 Aug 3, SYSTEM \$5,028.00 13 Aug 17, 2020 14 SySTEM \$11,808.00 15 Sep 16, SYSTEM \$11,808.00 16 SySTEM \$11,808.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate.  18 Sep 16, SYSTEM \$11,808.00 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.						9		SYSTEM	(\$5,028.00)	
11 Jul 16, 2020 \$\frac{1}{2020}\$ \$						10		SYSTEM	\$5,028.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.  11 Jul 16, 2020  12 Aug 3, 2020  13 Aug 17, 2020  14 Aug 17, 2020  15 Sep 16, 2020  Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.  12 Aug 3, 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  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  15 Sep 16, SYSTEM \$11,808.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.						10		SYSTEM	(\$5,028.00)	
2020  12 Aug 3, 2020  13 Aug 17, 2020  14 Aug 17, 2020  15 Sep 16, 2020  16 Sep 16, SYSTEM  2020  SYSTEM  \$5,028.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate.  This adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.						11		SYSTEM	\$5,028.00	Estimate Item Adjustment (0066) due to user bollis1 overridding Payment
Estimate Item Adjustment (00ể5) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.  12 Aug 3, 2020  13 Aug 17, 2020  14 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.  15 Sep 16, SYSTEM \$11,808.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.  15 Sep 16, 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.						11		SYSTEM	(\$5,028.00)	
13 Aug 17, 2020 \$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 \$11,808.00 \$11,808.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$11,808.00)						12		SYSTEM	\$5,028.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.  13 Aug 17, 2020 (\$11,808.00)  15 Sep 16, 2020 \$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, SYSTEM (\$11,808.00)						12		SYSTEM	(\$5,028.00)	
2020  15 Sep 16, 2020  \$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, SYSTEM (\$11,808.00)						13		SYSTEM	\$11,808.00	Estimate Item Adjustment (0075) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$11,808.00)						13		SYSTEM	(\$11,808.00)	
						15		SYSTEM	\$11,808.00	Estimate Item Adjustment (0082) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)	
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)	
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)	
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)	
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)	
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)	
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)	
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)	
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)	
					25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)	
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,808.00)	
					27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)	
					28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2330 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$700.00)	
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$700.00)	
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$700.00)	
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)	
					15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)	
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,608.00)	
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)	
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,608.00)	
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)	
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)	
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)	
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)	
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)	
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	



on the current Payment Estimate.    13	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2011   2011	J9P3460	2340	TRENCH WITH	Material		25		SYSTEM	\$6,608.00	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment												
2021   2021						25		SYSTEM	(\$6,608.00)													
27						26		SYSTEM	\$6,608.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment												
2021   2021						26		SYSTEM	(\$6,608.00)													
201   201						27		SYSTEM	\$6,608.00	Estimate Item Adjustment (0071) due to user brophm1 overridding Payment												
28						27		SYSTEM	(\$6,608.00)													
Total						28		SYSTEM	\$6,608.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment												
Other item						28		SYSTEM	(\$6,608.00)	Estimate Exception 114 of the surface 1 girllone Estimate.												
Other Item   OVRN   14   Sep 2, 2   bropheri   (\$3,710.00)					- Total		2021		\$0.00													
Adjustment				Material - Tota	ıl																	
Other Item Adjustment - Total					OVRN	14		brophm1	(\$3,710.00)													
Overrun					OVRN - Tota	al			(\$3,710.00)													
13				Other Item Ad	justment - To	tal			(\$3,710.00)													
2020   16   Cot 1   SYSTEM   S3,710.00   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).    Verrun - Total				Overrun	Overrun	13		SYSTEM	\$3,710.00	Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155												
2020   SySTEM   (\$7,448.00)						13		SYSTEM	(\$3,710.00)													
2022   (\$3,738.00)						16		SYSTEM	\$3,710.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is												
2340 - Total   2340						50		SYSTEM	(\$7,448.00)													
2340 - Total   2350   CONDUIT, 3 IN, PUSHED WITH TRACER WIRE   8   Jun 2, 2020   SYSTEM   \$1,032.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 99 on the current Payment Estimate.   8   Jun 2, 2020   SYSTEM   \$1,032.00   SYSTEM   \$1,032.00   SYSTEM   \$1,032.00   This adjustment (0059) due to user bollis overridding Payment Estimate Exception 99 on the current Payment Estimate.   9   Jun 16, 2020   SYSTEM   \$1,032.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis overridding Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate Estimate Item Adjustment (0060) due to user bollish overridding Payment Estimate Item Adjustment (0060) due to user bollish overridding Payment Estimate Exception 114 on the current Payment Estimate Estimate Exception 133 on the current Payment Estimate Item Adjustment (0068) due to user bollish overridding Payment Estimate Exception 133 on the current Payment Esti					Overrun - T	otal			(\$3,738.00)													
2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  8 Jun 2, 2020 SYSTEM \$1,032.00  9 Jun 16, SYSTEM \$1,032.00  10 Jun 30, 2020  10 Jun 30, 2020  11 Jul 16, 2020  12 Aug 3, SYSTEM \$1,704.00  12 Aug 3, SYSTEM \$1,704.00  13 Aug 17, 2020  15 SYSTEM \$1,704.00  16 SYSTEM \$1,704.00  17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 114 on the current Payment Estimate.  12 Aug 3, SYSTEM \$1,704.00  13 Aug 17, SYSTEM \$1,704.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  10 SYSTEM \$1,704.00  11 Jul 16, 2020  12 Aug 3, SYSTEM \$1,704.00  13 Aug 17, SYSTEM \$1,704.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  10 This adjustment (0068) due to user boilist overridding Payment Estimate Exception 133 on the current Payment Estimate.  11 Jul 16, 2020  12 Aug 3, SYSTEM \$1,704.00  13 Aug 17, SYSTEM \$1,704.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  12 Aug 3, SYSTEM \$1,704.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  13 Aug 17, SYSTEM \$1,704.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate Exception 133 on the current Payment Estimate.				Overrun - Tota	ial				(\$3,738.00)													
PUSHED WITH TRACER WIRE  2020  SYSTEM (\$1,032.00)  Jun 16, 2020  Jun 16, 2020  Jun 16, 2020  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  Jun 16, 2020  SYSTEM (\$1,032.00)  Jun 16, 2020  Jun 16, 2020  SYSTEM (\$1,04.00)  Jun 30, 2020  Jun 30, 2020		2340 -	Total						(\$7,448.00)													
9 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 11 Jun 16, 2020 12 Jun 30, 2020 12 Jun 16, 2020 13 Jun 30, 2020 14 Jun 30, 2020 15 Jun 30, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 15 Jun 30, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Aug 31, 2020 15 Aug 31, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 20 SYSTEM (\$1,704.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate Exception 133 on the current Payment Estimate. 10 Jun 40, 2020 11 Jun 50, 2020 12 Aug 3, 2020 13 Aug 17, 2020 15 Aug 17, 2020 16 Jun 16, 2020 17 Jun 20, 2020 18 Jun 20, 2020 20 SYSTEM (\$1,704.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate Estimate Exception 133 on the current Payment Estimate. 19 Jun 30, 2020 10 Jun 30, 2020 20 SYSTEM (\$1,704.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. 2020 20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate Exception 133 on the current Payment Estimate. 2020 2020 2030 2040 2050 2050 2050 2050 2050 2050 205		2350	PUSHED WITH	Material		8		SYSTEM	\$1,032.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.						8		SYSTEM	(\$1,032.00)													
10 Jun 30, 2020 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$1,704.00)  11 Jul 16, 2020 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM (\$1,704.00)  12 Aug 3, 2020 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$1,704.00)  13 Aug 17, 2020 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.						9		SYSTEM	\$1,032.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  12 Aug 3, 2020  SYSTEM \$1,704.00  SYSTEM (\$1,704.00)  13 Aug 17, 2020  Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.  17 This adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.  18 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.  19 Aug 3, 2020  SYSTEM (\$1,704.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  10 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 Item Adjustment (0078) due to user bollis1 overridding Payment						9		SYSTEM	(\$1,032.00)													
2020  11 Jul 16, 2020  SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.  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)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  SYSTEM (\$1,704.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment						10		SYSTEM	\$1,704.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment												
11 Jul 16, 2020 \$YSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  11 Jul 16, 2020 \$YSTEM (\$1,704.00)  12 Aug 3, 2020 \$YSTEM \$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 \$YSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.  13 Aug 17, 2020 \$YSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment						10		SYSTEM	(\$1,704.00)													
2020  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  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												1	11	11	1			11	Jul 16,	SYSTEM	\$1,704.00	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment
12 Aug 3, 2020 \$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 \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment						11		SYSTEM	(\$1,704.00)	-												
12 Aug 3, 2020 (\$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						12	Aug 3,	SYSTEM	\$1,704.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment												
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						12		SYSTEM	(\$1,704.00)	Estimate Exception 155 on the Current Payment Estimate.												
Estimate Evacation 1/2 on the current Boursest Estimate						13	Aug 17,	SYSTEM	\$1,704.00													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
		TRACER WIRE		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2350 -	Total						\$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$329.30)	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2370 -	Total						\$0.00	
	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,	SYSTEM	(\$15,125.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2380	CABLE, 2 AWG 1	Material			2022			
		CONDUCTOR, POWER			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)	
					52	Jun 16, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Jun 16, 2022	SYSTEM	(\$15,125.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	48	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	al			(\$4,427.50)	
			Other Item Ad	justment - To	tal			(\$4,427.50)	
			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,	SYSTEM	(\$4,427.50)	e total quality salation to total.
					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.
					52	Jun 16, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					52	Jun 16, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR,	Material		51	Jun 2, 2022	SYSTEM	(\$2,760.00)													
		POWER			52	Jun 16, 2022	SYSTEM	\$2,760.00	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.												
					52	Jun 16, 2022	SYSTEM	(\$2,760.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Other Item Adjustment	OVRN	48	Mar 17, 2022	brophm1	(\$810.00)	The plans were revise in December 2019 and April 2020 and a change order was never made.												
					52	Jun 16, 2022	brophm1	(\$2,760.00)	Material exception was acknowledged and system automatically overrode overrun exception causing the overrun payment of \$2,760.00 being paid out. brophm1												
				OVRN - Tota	al			(\$3,570.00)													
			Other Item Ad	justment - To	tal			(\$3,570.00)													
			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).												
					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.												
					52	Jun 16, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).												
					52	Jun 16, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	2390 -							(\$3,570.00)													
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$13.20)													
																	11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
															11	Jul 16, 2020	SYSTEM	(\$13.20)			
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$13.20)													
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.												
					13	Aug 17,	SYSTEM	(\$13.20)													



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



Description										
CONDUCTOR POWER  20 Apr 16, 1979 TEM  21 Apr 16, 1979 TEM  22 Apr 16, 1979 TEM  22 Apr 16, 1979 TEM  23 Apr 16, 1979 TEM  24 Apr 16, 1979 TEM  25 Apr 16, 1979 TEM  26 Apr 16, 1979 TEM  27 Apr 16, 1979 TEM  28 Apr 17, 19	Project	Line	Description		Adjustment				Amount	Remarks
200 April 6, SYSTEM 2011 The subjuriment orbitat the enginal system-generated Market Physical Editards Exception 80 on the current Physical Editards Exception 8	J9P3460	2400	CONDUCTOR,	Material		28		SYSTEM	(\$13.20)	
2001   30   May 3, \$793TEM   513.20   This adjustment offsets the original system-powersed Material Playment Estimate Exception 69 on the current Playment Est			POWER			29		SYSTEM	\$13.20	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment
2021   2021   2030   2031						29		SYSTEM	(\$13.20)	
2440   Total						30		SYSTEM	\$13.20	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment
2400   Total   Total						30		SYSTEM	(\$13.20)	
2400 - Total   2400					- Total				\$0.00	
2400 - Total				Material - Tota						
PRILL BOX   Material   PREFERENCE		0.400	Total	material rota	•					
Estimate Exception 100 on the current Payment Estimate   Sum 2,								a		
9		2450	PREFORMED	Material		8		SYSTEM	\$570.00	Estimate Item Adjustment (0060) due to user bollis1 overridding Payment
Estimate Emandiplication (2005) due to user boilist overridding Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Estimate Estimate Exception 116 on the current Payment Estimate Estimate Estimate Exception 116 on the current Payment Estimate Estimate Estimate Exception 116 on the current Payment Estimate Est						8		SYSTEM	(\$570.00)	
10 Jun 30, 2020 10 Jun 30, 2075EM 51,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Example Exception 11 on the current Payment Estimate Exception 13 on the current Payment Estimate Extending Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Extending Payment Estimate Exception 13 on the current Payment Estimate Extending Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the curre						9		SYSTEM	\$570.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
2020   Estimate Item Adjustment (0062) due to user brophent overridding Payment Estimate Item Adjustment (0062) due to user brochem overridding Payment Estimate Exception 116 on the current Payment Estimate Exception 125 on the current Payment Estimate Exception 135 on the current Payment Estimate Exception 136 on the current Payment Estimate Exception 136 on the current Payment Estimate Exception 136 on the current Payment Estimate Exception 135 on the current Payment Estimate Exception 136 on the current Payment Estimate Exception 145 on the current Payment Estimate Exception 145 on the current Payment Estimate Exception 145 on the current Payment Estimate Exception 151 on the current Payment Estimate Estimate Exception 151 on the current Payment Estimate Estimate Exception 151 on the current Payment Estimate Estimate Item Adjustment (0066) due to user bolist overridding Payment Estimate Item Adjustment (0069) due to user bo						9		SYSTEM	(\$570.00)	
11						10		SYSTEM	\$1,140.00	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment
Estimate Item Adjustment (0070) due to user bollist overridding Payment Estimate Exception 135 on the current Payment Estimate.						10		SYSTEM	(\$1,140.00)	
2020 12 Aug 3, SYSTEM \$1,140.00 13 Aug 17, SYSTEM \$3,420.00 13 Aug 17, SYSTEM \$3,420.00 15 Sep 16, SYSTEM \$3,420.00 16 Oct 1, SYSTEM 2020 17 SYSTEM \$3,420.00 18 SySTEM \$3,420.00 19 SYSTEM \$3,420.00 19 SYSTEM \$3,420.00 19 SYSTEM \$3,420.00 10 SYSTEM \$3,420.00 11 Sep 16, SYSTEM \$3,420.00 12 SYSTEM \$3,420.00 13 Aug 17, SYSTEM \$3,420.00 15 Sep 16, SYSTEM \$3,420.00 16 Oct 1, SYSTEM \$3,420.00 17 SySTEM \$3,420.00 18 SySTEM \$3,420.00 19 SYSTEM \$3,420.00 19 SYSTEM \$3,420.00 10 SYSTEM \$3,420.00 11 SYSTEM \$3,420.00 12 SYSTEM \$3,420.00 12 SYSTEM \$3,420.00 13 SYSTEM \$3,420.00 14 SYSTEM \$3,420.00 15 Sep 16, SYSTEM \$3,420.00 16 Oct 1, SYSTEM \$3,420.00 17 Oct 16, SYSTEM \$3,420.00 18 Nov 2, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 17 In a dijustment offsets the original system-generated Overrun Payment Estimate Exception 127 on the current Payment Estimate. 17 In a dijustment (0067) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate. 18 Nov 2, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate. 19 SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 19 Nov 17, SYSTEM \$3,420.00 10 SYSTEM \$3,420.00 11 This adjustment (0069) due to user bollist overridding Payment Estimate Exception 111 on the current Payment Estimate. 19 SYSTEM \$3,420.00 2020 2020 2020 2020 2030 2040 2050 2050 2050 2050 2050 2050 205						11		SYSTEM	\$1,140.00	Estimate Item Adjustment (0070) due to user bollis1 overridding Payment
2020   Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.						11		SYSTEM	(\$1,140.00)	
13 Aug 17, SYSTEM 2020 14 SySTEM 2020 15 Sep 16, SYSTEM 2020 16 Oct 1, SYSTEM 2020 17 SYSTEM 23,420.00 18 Oct 1, SYSTEM 2020 19 Oct 16, SYSTEM 2020 17 SYSTEM 23,420.00 18 Oct 1, SYSTEM 2020 19 Oct 16, SYSTEM 2020 19 Oct 16, SYSTEM 2020 10 SYSTEM 2020 10 SYSTEM 2020 11 SySTEM 2020 12 SYSTEM 2020 12 SYSTEM 2020 13 SYSTEM 2020 14 SySTEM 2020 15 Sep 16, SYSTEM 2020 16 Oct 1, SYSTEM 2020 17 SySTEM 2020 18 SySTEM 2020 19 Oct 16, SYSTEM 2020 19 Oct 16, SYSTEM 2020 19 Oct 16, SYSTEM 2020 19 SYSTEM 2020 19 Nov 2, SYSTEM 2020 19 Nov 17, SYSTEM 33,420.00 19 Nov 17, SYSTEM 2020 19 Nov 17, SYSTEM 23,420.00 19 Nov 17, SYSTEM 23,420.00 19 Nov 17, SYSTEM 23,420.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 127 on the current Payment Estimate. 19 Nov 2, SYSTEM 23,420.00 2020 19 Nov 17, SYSTEM 23,420.00 2020 19 Nov 17, SYSTEM 33,420.00 2020 19 Nov 17, SYSTEM 33,420.00 2020 2030 2040 2050 2050 2050 2050 2050 2050 205						12		SYSTEM	\$1,140.00	Estimate Item Adjustment (0069) due to user brophm1 overridding Payment
Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.  13 Aug 17, 2020 15 Sep 16, SYSTEM 2020 16 Sep 16, SYSTEM (\$3,420.00) 17 Sep 16, SYSTEM 2020 18 Sep 16, SYSTEM 2020 19 Nov 2, SYSTEM 2020 19 Nov 17, SYSTEM 2020 10 SYSTEM 2020 10 SYSTEM 2020 10 SYSTEM 2020 11 SYSTEM 2020 12 SYSTEM 2020 12 SYSTEM 2020 13 SYSTEM 2020 14 SYSTEM 2020 15 Sep 16, SYSTEM 2020 16 Oct 1, SYSTEM 2020 17 Oct 16, SYSTEM 2020 18 Nov 2, SYSTEM 2020 19 Nov 17, SYSTEM 2020 19 Nov 17, SYSTEM 2020 19 Nov 17, SYSTEM 2020 10 SYSTEM 2020 10 SYSTEM 2020 11 SYSTEM 2020 12 SYSTEM 2020 13 SYSTEM 2020 14 SYSTEM 2020 15 SYSTEM 2020 16 SYSTEM 2020 17 Oct 16, SYSTEM 2020 18 Nov 2, SYSTEM 2020 19 Nov 17, SYSTEM 2020 19 Nov 17, SYSTEM 2020 17 SYSTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SYSTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SYSTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SYSTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SySTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SySTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SySTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 17 SySTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 Nov 17, SYSTEM 2020 19 SySTEM 2020 17 SySTEM 2020 18 SySTEM 2020 18 SySTEM 2020 18 SySTEM 2020 19 SySTEM 2020 19 SySTEM 2020 10						12		SYSTEM	(\$1,140.00)	
15 Sep 16, 2020 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun 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 Exception 127 on the current Payment Estimate 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 Exception 127 on the current Payment Estimate.  17 Oct 16, 2020 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.  18 Nov 2, 2020 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.  18 Nov 2, 2020 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Exception 111 on the current Payment Estimate Estimate Exception 111 on the current Payment Estimate Estimate Exception 111 on the current Payment Estimate Exc						13		SYSTEM	\$3,420.00	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment
Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.  15 Sep 16, 2020 (\$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 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 Exception 119 on the current Payment Estimate.  18 Nov 2, 2020 SYSTEM (\$3,420.00)  19 Nov 17, 29STEM (\$3,420.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  18 Nov 2, 2020 SYSTEM (\$3,420.00)  19 Nov 17, 29STEM S3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user borlintal overridding Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment						13		SYSTEM	(\$3,420.00)	
2020  16 Oct 1, 2VSTEM \$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  17 Oct 16, 2VSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.  17 Oct 16, 2VSTEM (\$3,420.00)  18 Nov 2, 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, SYSTEM (\$3,420.00)  19 Nov 17, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.						15		SYSTEM	\$3,420.00	Estimate Item Adjustment (0086) due to user bollis1 overridding Payment
Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.  16  Oct 1, 2020  (\$3,420.00)  17  Oct 16, 2020  \$7STEM  23,420.00  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  (\$3,420.00)  18  Nov 2, 2020  SYSTEM  23,420.00  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  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  19  Nov 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment						15		SYSTEM	(\$3,420.00)	
2020  17 Oct 16, 2020  18 Nov 2, 2020  18 Nov 2, 2020  19 Nov 17, 2020  19 Nov 17, 2020  10 Ct 16, 2020  10 SYSTEM \$3,420.00  2020  11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.  18 Nov 2, 2020  19 Nov 17, 2020  19 SYSTEM \$3,420.00  10 SYSTEM \$3,420.00  2020  10 SYSTEM \$3,420.00  2020  11 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.  19 Nov 17, 2020  19 SYSTEM \$3,420.00  19 SYSTEM \$3,420.00  19 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment						16		SYSTEM	\$3,420.00	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment
Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.  17  Oct 16, 2020						16		SYSTEM	(\$3,420.00)	
2020  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						17		SYSTEM	\$3,420.00	Estimate Item Adjustment (0066) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  18 Nov 2, 2020  19 Nov 17, SYSTEM \$3,420.00  19 SySTEM \$3,420.00  19 Estimate Exception 111 on the current Payment Estimate.  18 SySTEM \$3,420.00  19 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment						17		SYSTEM	(\$3,420.00)	
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						18	Nov 2,	SYSTEM	\$3,420.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
19 Nov 17, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment						18		SYSTEM	(\$3,420.00)	. ,
						19	Nov 17,	SYSTEM	\$3,420.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	2450	PULL BOX, PREFORMED	Material		19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
		CLASS 1			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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 130 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,700.00)	
					27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 100 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,700.00)	
			Motorial Total	- Total				\$0.00	
	2450 -	Total	Material - Tota	11				\$0.00 \$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.
		22.002			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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460	PULL BOX, PREFORMED	Material		24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
		CLASS 2			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	ıl				\$0.00	
	2460 -	Total						\$0.00	
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)	
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)	
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)	
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)	
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollist overridding Payment Estimate Exception 153 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED	Material		15	Sep 16, 2020	SYSTEM	(\$6,288.00)	
		CLASS 3			16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)	
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)	
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)	
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)	
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)	
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)	
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)	
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)	
					24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)	
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)	
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)	
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)	
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)	
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.



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



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J9P3460	2480	PREFORMED	Material		22		SYSTEM	(\$1,700.00)	
24			CLASS 5			23		SYSTEM	\$1,700.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021   SYSTEM   \$1,700.00   SYSTEM   \$1,700.00						23		SYSTEM	(\$1,700.00)	
2021   2021						24		SYSTEM	\$1,700.00	Estimate Item Adjustment (0031) due to user brophm1 overridding Payment
201						24		SYSTEM	(\$1,700.00)	
201   2021   2						25		SYSTEM	\$1,700.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021   SysTem   (61,700,00)						25		SYSTEM	(\$1,700.00)	
2021   27						26		SYSTEM	\$1,700.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021   SysTem (\$1,700.00)   SysTem (\$1,700.00)						26		SYSTEM	(\$1,700.00)	
2021   28						27		SYSTEM	\$1,700.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Payment Estimate Exception 121 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Paym						27		SYSTEM	(\$1,700.00)	
2021   29						28		SYSTEM	\$1,700.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
2021   Estimate Exception (0060) due to user broghm1 overridding Payment Estimate Exception (102 on the current Payment Estimate Exception (102 on the current Payment Estimate Exception (1050) due to user broghm1 overridding Payment Estimate Exception (1050) due to user broghm1 overridding Payment Estimate Exception (1050) due to user broghm1 overridding Payment Estimate Exception (1050) due to user broghm1 overridding Payment Estimate Exception (103 on the current Payment Estimate)						28		SYSTEM	(\$1,700.00)	
2021   30						29		SYSTEM	\$1,700.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
2021   Stystem   Estimate   Est						29		SYSTEM	(\$1,700.00)	
2021   \$0.00						30		SYSTEM	\$1,700.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
### Address of Control   Material - Total   Sum 2, SySTEM   Se,526.50   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate.    #### Sum 2, SySTEM   Se,526.50    ### Total   Sum 2, SySTEM   Se,000    ### Total   Sum 2, SySTEM   Se,400.00    ### Sum 3,000    ### Total   Sum 3,000						30		SYSTEM	(\$1,700.00)	
Solid   Soli									\$0.00	
BASE, CONCRETE   Material   8   Jun 2, 2020   SYSTEM   \$6,526.50   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.   8   Jun 2, 2020   SYSTEM   \$0.00				Material - Tota						
System   System   State   St				Material		8		SYSTEM	<u> </u>	Estimate Item Adjustment (0063) due to user bollis1 overridding Payment
Total   \$0.00						8		SYSTEM	(\$6,526.50)	Exemples 100 of the current symon Estimate.
\$0.00  2490 - Total  Solution  Misc. Material  Misc. Material  51 Jun 2, 2022 SYSTEM \$8,400.00 Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  51 Jun 2, 2022 SYSTEM (\$8,400.00)  52 Jun 16, 2022 SYSTEM \$8,400.00  This adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  52 Jun 16, 2022 SYSTEM (\$8,400.00)  53 Jun 16, 2022 SYSTEM \$8,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  53 Jun 16, 2022 SYSTEM (\$8,400.00)					- Total		2020		\$0.00	
2540 MISC. Material  51 Jun 2, 2022 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  51 Jun 2, 2022 SYSTEM (\$8,400.00)  52 Jun 16, 2022 SYSTEM \$8,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  52 Jun 16, 2022 SYSTEM \$8,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  52 Jun 16, 2022 SYSTEM (\$8,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  53 Jun 16, 2022 SYSTEM (\$8,400.00)				Material - Tota						
Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  51		2490 -	Total							
2022  52 Jun 16, 2022  52 Jun 16, 2022  53 Jun 16, 2022  54 Jun 16, 2022  55 Jun 16, 2022  56 Jun 16, 2022  57 Jun 16, 2022  58,400.00  58,400.00  58,400.00  59 Jun 16, 2022  \$0.00		2540	MISC.	Material		51		SYSTEM	\$8,400.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
2022 Estimate Item Adjustment (0006) dué to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  52 Jun 16, 2022 (\$8,400.00)  - Total \$0.00						51		SYSTEM	(\$8,400.00)	
- Total \$0.00						52		SYSTEM	\$8,400.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
						52		SYSTEM	(\$8,400.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
Other Item Adjustment OVRN 51 Jun 2, 2022 brophm1 (\$1,830.00) System automatically overridden overrun.					OVRN	51		brophm1	(\$1,830.00)	System automatically overridden overrun.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2540	MISC.	Other Item Adjustment	OVRN - Tota	al			(\$1,830.00)																		
			Other Item Ad	justment - To	tal			(\$1,830.00)																		
			Overrun	Overrun	51	Jun 2, 2022	SYSTEM	\$1,830.00	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.																	
					51	Jun 2, 2022	SYSTEM	(\$1,830.00)																		
					52	Jun 16, 2022	SYSTEM	(\$1,830.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					52	Jun 16, 2022	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2800.000; Overrun Quantity Balance 610.00.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	2540 -	Total						(\$1,830.00)																		
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$1,372.00)																		
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)																		
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																	
							17	Oct 16, 2020	SYSTEM	(\$1,372.00)																
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																	
				19 19 20 20				18	Nov 2, 2020	SYSTEM	(\$22,344.00)															
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																	
																						19	Nov 17, 2020	SYSTEM	(\$22,344.00)	
																20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.						
														20	Dec 2, 2020	SYSTEM	(\$22,344.00)									
													21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)																		
					22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																	
						22											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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2550	CONCRETE FOOTINGS, EMBEDDED	Material		25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)	
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2550 -	Total		··				\$0.00	
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		44	Dec 1, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$30,940.00)	
					45	Dec 15, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$30,940.00)	
					46	Jan 3, 2022	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$30,940.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2560 -	· Total						\$0.00	
	2570	STRUCTURAL	Construction		14	Sep 2,	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
	20.0	STEEL POSTS	Stockpile		18	2020 Nov 2,	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2020		,	
					44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,354.19)	
			Construction	Stockpile - To	otal			(\$17,354.19)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- 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	Stockpil <u>e - To</u>	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	- Total n Stockpile STMI - Total				\$6,354.72	
	2580 -	Total	- Johnstituction	SKOOKPIIC OTT	Potai			\$0,334.72	
			0		44	0. 5	0)/07=:		Down and Follow do Nove Addison to the Control of t
	2590	BREAKAWAY	Construction		14	Sep 2,	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2590	ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Stockpile		44	2020 Dec 1, 2021	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,134.00)		
			Construction	Stockpile - To	otal			(\$1,134.00)		
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	MI Total			\$1,134.00		
	2590 -	Total	Construction	Stockpile ST	vii - Totai			\$1,134.00 \$0.00		
	2600		Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$610.20)		
			Construction	Stockpile - To	otal			(\$610.20)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$610.20		
			Construction	Stockpile STI				\$610.20		
			Material		44	Dec 1, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$1,296.00)		
					45	Dec 15, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					45	Dec 15, 2021	SYSTEM	(\$1,296.00)		
						46	Jan 3, 2022	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						46	Jan 3, 2022	SYSTEM	(\$1,296.00)	
						47	Feb 2, 2022	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Feb 2, 2022	SYSTEM	(\$1,296.00)		
				- Total				\$0.00		
			Material - Tota	nl .				\$0.00		
	2600 -							\$0.00		
	2610	7 FT. CHAN. POST DELINE., YELLOW			44	Dec 1, 2021	SYSTEM	(, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				(\$254.25)		
			Construction	Stockpile - To		Aug 47	CVCTEA	(\$254.25)	December California House Adjustment and and Advantage Towns 15	
			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	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,	SYSTEM	(\$540.00)		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2610	7 FT. CHAN. POST DELINE., YELLOW	Material			2022			
		,		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2610 -		0 1 1		4.4	<b>D</b> 4	OVOTEM	\$0.00	
	2620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile	Total	44	Dec 1, 2021	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$754.20)	
			Construction	Stocкрпе - 10		A 4.7	OVOTEM	(\$754.20)	Description to the Adhermant approach of Observator Terror and to
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$754.20	
			Construction	Stocкріїе S I I		<b>D</b> 4	OVOTEM	\$754.20	
			Material		44	Dec 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$1,440.00)	
					45	Dec 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,440.00)	
					46	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2620 -	Total						\$0.00	
	2630	7 FT. CHAN. POST	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$419.00)	
			Construction	Stockpile - To		A 47	OVOTEM	(\$419.00)	
			Construction Stockpile STMI	13		Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mating all and	- Total	W. T-4-1			\$419.00	
			Construction	Stockpile STI		<b>D</b> 4	OVOTEM	\$419.00	
			Material		44	Dec 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$800.00)	
					45	Dec 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$800.00)	
					46	Jan 3, 2022	SYSTEM	\$800.00	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	
J	2630 -							\$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



1979-460   260   2   N   PRST PORT   Continuation   1   1   1   1   1   1   1   1   1	Apple   Communication   Comm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockaptia = Total	Construction Stockpile   Total	J9P3460	2640							(\$1,175.04)	
Construction   13	Construction   Stockyle   STATE   Stockyle   St.   Tribul   St.					Stocknile - To	otal			(\$1.175.04)	
Stocycles   STM	Stock piles   200   1							Aug 17.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM - Total	Single   S				Stockpile		-			, ,	, , , , ,
Overrun	Contraction Stockylin Tarteaction   1										
2440 - Total	260										
2460 - Total   2560   FORT ANCHOR   Construction   14   Sep 2, SYSTEM   (\$100.17)   Payment Estimate Item Adjustment generated Stockple Transaction   16   Nov 2, SYSTEM   (\$100.17)   Payment Estimate Item Adjustment generated Stockple Transaction   200   2	2460   POST ANCHOR Construction   14   Sep 2   SYSTEM   (314-00)				Overrun	Overrun	44		SYSTEM	(\$240.00)	
266 - Total	240 - Total					Overrun - T	otal			(\$240.00)	
Post Application	PORT AN POST   Port   Post				Overrun - Tota	al				(\$240.00)	
FOR 2 IN PSST   12 GA	FOR 2 N. PSST   12 GA		2640 -	- Total						(\$240.00)	
18	18		2650	FOR 2 IN. PSST -			14		SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total   G400.68   General Construction Stockpile - Total   G400.68   G400.	Total			12 GA.			18		SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total   (\$400.68)   Construction Stockpile   Total   (\$400.68)   (\$400.68)   Construction Stockpile   Total   (\$400.68)   (\$400.68)   Construction Stockpile   Total   (\$400.68)   Construction Stockpile   Total   (\$400.68)   Construction Stockpile   STM   Total   (\$400.68)   Construction Stockpile   STM   Total   (\$400.68)   Construction Stockpile   STM   Total   (\$400.68)   Construction   Co	Construction Stockpile   Total   (\$400.68)						44		SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$400.68)   Payment Estimate Item Adjustment generated Stockpile Transaction   \$3	Construction Stockpile - Total					- Total				(\$400.6 <u>8)</u>	
Construction   13   Aug 17, SYSTEM   \$400.68   Payment Estimate Item Adjustment generated Stockpile Transaction   \$100 ct.   \$400.68	Construction   13   Aug 17,   SYSTEM   \$400.88   Payment Estimate Item Adjustment generated Stockpile Transaction   \$400.68				Construction		otal				
Construction Stockpile STM - Total	Construction Stockpile STMI - Total				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun   Over	Overrun				STMI	- Total				\$400.68	
2021   (\$180.00)	2021   (\$180.00)				Construction	Stockpile STI	MI - Total			\$400.68	
					Overrun	Overrun	44		SYSTEM	(\$180.00)	
2550 - Total	2580 - Total   2580					Overrun - T	otal			(\$180.00)	
2.25 IN. PSST   Construction   14	225 IN. PSST   Construction   14   Sep 2   SYSTEM   (\$85.86)   Payment Estimate Item Adjustment generated Stockpile Transaction     Payment Estimate Item Adjustment generated Stockp				Overrun - Tota	al				(\$180.00)	
POST - 12 GA    Stockpile   2020	POST - 12 GA   Stockpile   2020   44   Dec 1,   SYSTEM   (\$114.48)   Payment Estimate Item Adjustment generated Stockpile Transaction   2021   (\$200.34)		2650 -	- Total						(\$180.00)	
2021   (\$200.34)	Construction Stockpile - Total   (\$200.34)		2660				14		SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   (\$200.34)	Construction Stockpile - Total   (\$200.34)			1 001 - 12 0A.					OVICEEN		
Construction Stockpile   13   Aug 17,   SYSTEM   \$200.34   Payment Estimate Item Adjustment generated Stockpile Transaction   \$200.34	Construction Stockpile   STMI   -Total   \$200.34   SySTEM   \$200.34   \$200						44		SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile   STMI   -Total   \$200.34	Stockpile   STMI   -Total   \$200.34					- Total	44		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
Total   \$200.34	Construction Stockpile STMI - Total   \$200.34				Construction				SYSTEM	(\$200.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
2670   2.5 IN. PSST POST   Construction   Suckpile   14	2660 - Total   2.5 IN. PSST POST   - 12 GA.     14				Construction Stockpile		otal	2021 Aug 17,		(\$200.34) (\$200.34)	
2.5 IN. PSST POST - 12 GA.   14	2.5 IN. PSST POST				Construction Stockpile	Stockpile - To	otal	2021 Aug 17,		(\$200.34) (\$200.34) \$200.34	
- 12 GA. Stockpile   2020   (\$270.30)   Payment Estimate Item Adjustment generated Stockpile Transaction   2020   (\$332.78)   Payment Estimate Item Adjustment generated Stockpile Transaction   2021   (\$1,157.70)     Construction Stockpile - Total   (\$1,157.70)   Construction Stockpile   13   Aug 17, 2020   2020   \$1,157.70   Payment Estimate Item Adjustment generated Stockpile Transaction   2020   \$1,157.70   Payment Estimate Item Adjustment generated Stockpile Transaction   2020   \$1,157.70   Payment Estimate Item Adjustment generated Stockpile Transaction   2020   202	- 12 GA. Stockpile   2020   18   Nov 2				Construction Stockpile STMI	Stockpile - To	otal 13	2021 Aug 17,		(\$200.34) (\$200.34) \$200.34	
2020	2020   44   Dec 1, 2021   SYSTEM   (\$332.78)   Payment Estimate Item Adjustment generated Stockpile Transaction    -Total   (\$1,157.70)    -Total		2660 -	- Total	Construction Stockpile STMI	Stockpile - To	otal 13	2021 Aug 17,		(\$200.34) (\$200.34) \$200.34 \$200.34	
2021	2021			2.5 IN. PSST POST	Construction Stockpile STMI  Construction	Stockpile - To	otal 13 MI - Total	Aug 17, 2020	SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$1,157.70)	Construction Stockpile - Total   (\$1,157.70)			2.5 IN. PSST POST	Construction Stockpile STMI  Construction	Stockpile - To	otal 13 MI - Total	Aug 17, 2020  Sep 2, 2020  Nov 2,	SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI	Construction Stockpile STMI			2.5 IN. PSST POST	Construction Stockpile STMI  Construction	Stockpile - To	13 WI - Total 14 18	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1,	SYSTEM SYSTEM SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile   STMI	Stockpile   STM    - Total   \$1,157.70			2.5 IN. PSST POST	Construction Stockpile STMI  Construction	Stockpile - To	13 WI - Total 14 18	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1,	SYSTEM SYSTEM SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
-Total   \$1,157.70	- Total   \$1,157.70			2.5 IN. PSST POST	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	13   13   14   18   44	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1,	SYSTEM SYSTEM SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun         Overrun         44         Dec 1, 2021         SYSTEM         (\$168.00)           Overrun - Total         (\$168.00)	Overrun			2.5 IN. PSST POST	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	Stockpile - To - Total Stockpile STI	13   13   14   18   44   44	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2021     (\$168.00)	2021			2.5 IN. PSST POST	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	- Total Stockpile STI - Total - Total Stockpile - To	13   13   14   18   44   44	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70) \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun - Total (\$168.00)	Overrun - Total         (\$168.00)           2670 - Total         (\$168.00)           2680         POST ANCHOR         Construction         14         Sep 2, SYSTEM         (\$527.28)         Payment Estimate Item Adjustment generated Stockpile Transaction			2.5 IN. PSST POST	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  - Total  - Total	14 18 44 13	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70) \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	2670 - Total (\$168.00)  2680 POST ANCHOR Construction 14 Sep 2, SYSTEM (\$527.28) Payment Estimate Item Adjustment generated Stockpile Transaction			2.5 IN. PSST POST	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Construction Construction Construction Construction Construction	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile STI	otal	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70) \$1,157.70 \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2670 - Total (\$168.00)	2680 POST ANCHOR Construction 14 Sep 2, SYSTEM (\$527.28) Payment Estimate Item Adjustment generated Stockpile Transaction			2.5 IN. PSST POST	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Construction Construction Construction Construction Construction Construction	- Total  - Total  Stockpile - Total  - Total  Stockpile - Total  - Total  Stockpile STI	otal 13 WII - Total 14 18 44 WII - Total 44	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70) \$1,157.70 \$1,157.70 (\$168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				2.5 IN. PSST POST	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Overrun	- Total  - Total  Stockpile - Total  Stockpile - Total  Stockpile STI  Overrun  Overrun - T	otal 13 WII - Total 14 18 44 WII - Total 44	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70) \$1,157.70 \$1,157.70 (\$168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction Stockpile STMI  Construction Overrun	- Total  - Total  Stockpile - Total  Stockpile - Total  Stockpile STI  Overrun  Overrun - T	otal 13 WII - Total 14 18 44 WII - Total 44	Aug 17, 2020  Sep 2, 2020  Nov 2, 2020  Dec 1, 2021  Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$200.34) (\$200.34) \$200.34 \$200.34 \$200.34 \$200.34 \$0.00 (\$554.62) (\$270.30) (\$332.78) (\$1,157.70) \$1,157.70 \$1,157.70 (\$168.00) (\$168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3460	2680	7 GA.	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,054.56)		
			Construction	Stockpile - To	otal			(\$1,054.56)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,054.56		
			Construction	Stockpile STM	/II - Total			\$1,054.56		
	2680 -	Total						\$0.00		
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$2,789.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,950.00)		
			Construction	Stockpile - To	otal			(\$3,950.00)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			011111	- Total				\$3,950.00		
			Construction	Stockpile STM	/II - Total			\$3,950.00		
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,012.00)		
				Overrun - To	otal			(\$1,012.00)		
			Overrun - Tota	1				(\$1,012.00)		
	2690 -		0 1 11		40		0)/07514	(\$1,012.00)		
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							38	Sep 1, 2021	SYSTEM	(\$2,076.90)
				Total	44	Dec 1, 2021	STSTEW	(\$3,908.70) (\$11,713.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile - Total						
				зтоскрпе - то	13	Aug 17	SYSTEM	(\$11,713.20) \$11,713.20	Downant Estimate Item Adjustment generated Stackhile Transaction	
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	STSTEW	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		/II - Total			\$11,713.20		
	2700 -	Total			Total			\$0.00		
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$2,784.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,553.40)		
			Construction	Stockpile - To	otal			(\$3,553.40)		
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,553.40		
			Construction	Stockpile STN	/II - Total			\$3,553.40		
	2710 -	Total						\$0.00		
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$39,665.00)		
			Construction	Stockpile - To				(\$39,665.00)		
		C S S	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$39,665.00		
			Construction	Stockpile STM	/II - Total			\$39,665.00		
	2720 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2730	MISC. HIGHWAY SIGNING	Construction Stockpile	Туре	38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		5.5.1	o to on pilo	- Total		2021		(\$39,665.00)																	
			Construction S		otal			(\$39,665.00)																	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$39,665.00																	
			Construction	Stockpile STM	/II - Total			\$39,665.00																	
	2730 -	Total						\$0.00																	
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$14,176.28)																	
								7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$14,176.28)																	
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)																	
						9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)																	
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)																	
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
									11	Jul 16, 2020	SYSTEM	(\$14,176.28)													
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
																12	Aug 3, 2020	SYSTEM	(\$14,176.28)						
															13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
															13	Aug 17, 2020	SYSTEM	(\$14,176.28)							
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
														15	Sep 16, 2020	SYSTEM	(\$14,176.28)								
																				16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
																								16	Oct 1, 2020
					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 (\$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.							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material		32	Jun 2, 2021	SYSTEM	(\$14,176.28)																	
		FULL DEPTH			33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	5102 -	Total						\$0.00																	
	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$35,714.28)																	
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$35,714.28)																	
					8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
						8	Jun 2, 2020	SYSTEM	(\$35,714.28)																
							9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$44,324.28)																	
					10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)																	
					11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
									11	Jul 16, 2020	SYSTEM	(\$44,324.28)													
					12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$44,324.28)																	
								13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
														13	Aug 17, 2020	SYSTEM	(\$44,324.28)								
														15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
				1			15	Sep 16, 2020	SYSTEM	(\$44,324.28)															
									1	1	16	10	1	1	16	16	16	16	16	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	17	1	1
				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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material		18	Nov 2, 2020	SYSTEM	(\$44,324.28)																					
		FULL DEPTH			19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)																					
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)																					
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)																					
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)																					
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)																					
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$44,324.28)																					
					25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$44,324.28)																					
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
						26	Mar 2, 2021	SYSTEM	(\$44,324.28)																				
						27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)																					
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)																					
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment 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.						
				3	3	3	3			3	3	3	3	3	31	31	31	31	31	31	31	31	31	31	3	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material		32	Jun 2, 2021	SYSTEM	(\$44,324.28)	
		FULL DEPTH			33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	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	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						8	Jun 2, 2020	SYSTEM	\$7,697.34
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)	
					45	Dec 15, 2021	SYSTEM	\$22,782.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5103 -	Total						\$0.00	
	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)	
		(FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)	
					45	Dec 15, 2021	SYSTEM	\$4,129.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).
				Overrun - To	otal			(\$0.76)	
			Overrun - Tota	al				(\$0.76)	
	5104 -	Total						(\$0.76)	
	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		INST			6	May 4, 2020	SYSTEM	(\$4,208.40)	
					7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,208.40)	
					8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5105	DOWEL BAR (DRILLING,	Material		8	Jun 2, 2020	SYSTEM	(\$4,208.40)																				
		FURNISHING AND INST			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)								
					19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
																				19	Nov 17, 2020	SYSTEM	(\$5,006.40)					
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
														20	Dec 2, 2020	SYSTEM	(\$5,006.40)											
					2	2		2						2	2	21	2	2	2		:	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.
															23	1	2:	2'	2	2	2:	2:	2	2				
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5105	DOWEL BAR (DRILLING,	Material		23	Jan 20, 2021	SYSTEM	(\$5,006.40)																	
		FURNISHING AND INST			24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)																	
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)																	
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)																	
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)																	
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)																	
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)																	
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$5,006.40)																	
					31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$5,006.40)																	
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
						32	Jun 2, 2021	SYSTEM	(\$5,006.40)																
					33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																				33	Jun 16, 2021	SYSTEM	(\$5,006.40)		
					34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
													34	Jun 30, 2021	SYSTEM	(\$8,416.80)									
																35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
									35	Jul 15, 2021	SYSTEM	(\$8,416.80)													
																					36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				36	36	3	3	36	36	36	36	36	3(	36	36	36	31					;	3	3	36
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	5105	DOWEL BAR (DRILLING,	Material		37	Aug 16, 2021	SYSTEM	(\$8,416.80)									
		FURNISHING AND INST			38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)									
					39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)									
					40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)									
					41	Oct 18, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)									
					42	Nov 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					42	Nov 2, 2021	SYSTEM	(\$8,416.80)									
					43	Nov 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					43	Nov 16, 2021	SYSTEM	(\$8,416.80)									
						44	Dec 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
							44	Dec 1, 2021	SYSTEM	(\$8,416.80)							
							45	Dec 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
						45	Dec 15, 2021	SYSTEM	(\$8,416.80)								
								46	Jan 3, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
											46	Jan 3, 2022	SYSTEM	(\$8,416.80)			
						47	Feb 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
								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
														50	May 2, 2022	SYSTEM	\$8,416.80
												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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	5105	DOWEL BAR (DRILLING,	Material		51	Jun 2, 2022	SYSTEM	(\$8,416.80)				
		FURNISHING AND INST			52	Jun 16, 2022	SYSTEM	\$8,416.80	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.			
					52	Jun 16, 2022	SYSTEM	(\$8,416.80)				
				- Total				\$0.00				
			Material - Tota	d				\$0.00				
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$3,351.60	Had an overrun on Estimate 0044 and Change Order 0011 has been approved.			
				OADJ - Tota	ıl			\$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.	
						39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
									39	Sep 15, 2021	SYSTEM	\$3,351.60
					40	Sep 30, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					40	Sep 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.			
					41	Oct 18, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
									41	Oct 18, 2021	SYSTEM	\$3,351.60
					42	Nov 2,	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates			



BIND   10   10   10   10   10   10   10   1												
Commission Aug.   Commission	Project	Line	Description		Adjustment				Amount	Remarks		
Commission Aug.   Commission	J9P3460	5105	DOWEL BAR	Overrun			2021			of '0.00000' is applied (if non-zero).		
2021   43 No. 16, SYSTEM   \$3,30.10   715   700000 is applied of non-zero)   43 No. 16, SYSTEM   \$3,30.10   715   715   200000 in the the original system-generated Overnin Payment Estimate Internal Internal Applications (1000)   715			(DRILLING, FURNISHING AND			42	Nov 2,	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
201						43		SYSTEM	(\$3,351.60)			
44   Dept.   SYSTEM   S3.381 60   Total   ST65-Total						43		SYSTEM	\$3,351.60	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
Centrum						44		SYSTEM	(\$3,351.60)			
						44		SYSTEM	\$3,351.60	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
S103 - Total   Overrun   6					Overrun - T	otal			(\$3,351.60)			
Section   Class B PARTIAL   DEPTH PAVTR   Depth PAVTR   Depth PAVTR   Section   Sect				Overrun - Tota	al				(\$3,351.60)			
Second Care   Community   Second Care   Community   Second Care   Seco		51 <u>05</u> -	Total									
DEPTH PAVT R  9 Jun 16, SYSTEM 51,052,94 bits detailed in peraged overrun adjustments for installed quantity on all inversions apprintmise. Price Adjustments of ',100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000, 100,28000 - 100,28000,			REMOVAL FOR	Overrun	Overrun	6		SYSTEM				
Story   Control   Story   Co						9	Jun 16,	SYSTEM	\$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,		
\$107 - Total  \$108					Overrun - T	otal			\$0.00			
S107 - Total   S108   S108   S108   S109   S109   SECT   S109				Overrun - Tota								
Since   Sinc		F107	Total	Overrain rota	мı							
6 May 4, 2020 7 May 18, 2021 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 10, 2020 10 Jun 20, 2020 10 Jun 10, 2020 10 Jun 20, 2020 11 Jun 20, 2020 12 Jun 20, 2020 12 Jun 20, 2020 13 Jun 20, 2020 15 Jun 20, 2020 16 SYSTEM 2020 17 Jun 20, 2020 18 Jun 20, 2020 19 Jun 20, 2020 2020 2020 2020 2020 2020 2020			15 IN. GROUP A FLARED END	Material		6		SYSTEM	<u> </u>	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment		
Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Exception 67 on the current Payment Estimate.  7 May 18, SYSTEM (\$950.00)  8 Jun 2, 2020  8 Jun 2, 2020  8 Jun 2, 2020  9 Jun 16, SYSTEM (\$950.00)  9 Jun 16, SYSTEM (\$950.00)  9 Jun 16, SYSTEM (\$950.00)  10 Jun 30, SYSTEM (\$950.00)  11 Jul 16, SYSTEM (\$950.00)  12 Aug 3, SYSTEM (\$950.00)  12 Aug 3, SYSTEM (\$950.00)  13 Aug 17, SYSTEM (\$950.00)  15 sadjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 94						6		SYSTEM	(\$950.00)			
8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 13 Aug 17, SYSTEM (\$950.00) 2020 2020 2020 2020 2020 2020 2020						7		SYSTEM	\$950.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment		
Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  8 Jun 2, 2020 9 Jun 16, SYSTEM \$950.00 10 Jun 30, SYSTEM \$950.00 10 Jun 30, SYSTEM \$950.00 10 Jun 30, SYSTEM \$950.00 11 Jun 30, SYSTEM \$950.00 12 Jun 30, SYSTEM \$950.00 11 Jun 30, SYSTEM \$950.00 12 Jun 30, SYSTEM \$950.00 13 Jun 30, SYSTEM \$950.00 15 Jun 30, SYSTEM \$950.00 16 SYSTEM \$950.00 17 Jun 30, SYSTEM \$950.00 18 SYSTEM \$950.00 19 Jun 30, SYSTEM \$950.00 19 Jun 30, SYSTEM \$950.00 10 Jun 30, SYSTEM \$950.00 11 Jun 30, SYSTEM \$950.00 12 Jun 30, SYSTEM \$950.00 13 Jun 30, SYSTEM \$950.00 15 Jun 30, SYSTEM \$950.00 16 SYSTEM \$950.00 17 Jun 30, SYSTEM \$950.00 18 SYSTEM \$950.00 19 SYSTEM \$950.00 19 SYSTEM \$950.00 10 Jun 30, SYSTEM \$950.00 11 Jun 46, SYSTEM \$950.00 12 Jun 50, SYSTEM \$950.00 13 Jun 50, SYSTEM \$950.00 15 Jun 50, SYSTEM \$950.00 16 SYSTEM \$950.00 17 Jun 50, SYSTEM \$950.00 18 Jun 50, SYSTEM \$950.00 19 Jun 50, SYSTEM \$950.00 19 Jun 50, SYSTEM \$950.00 10 Jun 50, SYSTEM \$950.00 11 Jun 50, SYSTEM \$950.00 12 Jun 50, SYSTEM \$950.00 13 Jun 50, SYSTEM \$950.00 15 Jun 50, SYSTEM \$950.00 16 SYSTEM \$950.00 17 Jun 50, SYSTEM \$950.00 18 Jun 50, SYSTEM \$950.00 19 Jun 50, SYSTEM \$950.00 19 Jun 50, SYSTEM \$950.00 10 Jun 50, SYSTEM \$950.00 11 Jun 50, SYSTEM \$950.00 12 Jun 50, SYSTEM \$950.00 13 Jun 50, SYSTEM \$950.00 15 Jun 50, SYSTEM \$950.00 16 SYSTEM \$950.00 17 Jun 50, SYSTEM \$950.00 18 Jun 50, SYSTEM \$950.00 19 Jun 50, SYSTEM \$950.00 1						7		SYSTEM	(\$950.00)			
9 Jun 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$950.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (069) due to user brophart overridding Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$950.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (079) due to user bollist overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 18, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophart overridding Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user bollist overridding Payment Estimate Item Adjustment (0102) due to user						8		SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment		
2020 Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM \$950.00  10 Jun 30, 2020 SYSTEM \$950.00  11 Jun 30, 2020 SYSTEM \$950.00  12 Jun 30, 2020 SYSTEM \$950.00  13 Jun 16, SYSTEM \$950.00  14 Jun 16, SYSTEM \$950.00  15 Jun 16, SYSTEM \$950.00  16 SYSTEM \$950.00  17 Jun 16, SYSTEM \$950.00  18 Jun 16, SYSTEM \$950.00  19 Jun 16, SYSTEM \$950.00  10 Jun 16, SYSTEM \$950.00  11 Jun 16, SYSTEM \$950.00  12 Aug 3, SYSTEM \$950.00  13 Aug 17, SYSTEM \$950.00  14 Jun 3, SYSTEM \$950.00  15 Aug 17, SYSTEM \$950.00  16 SYSTEM \$950.00  17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  18 System \$950.00  19 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.  19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  10 Jun 30, SYSTEM \$950.00  11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  10 Jun 30, SYSTEM \$950.00  11 System \$950.00  12 Aug 3, SYSTEM \$950.00  13 Aug 17, SYSTEM \$950.00  14 Aug 17, SYSTEM \$950.00							,	8	1	8		SYSTEM
10						9		SYSTEM	\$950.00	Estimate Item Adjustment (0065) due to user bollis1 overridding Payment		
Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollish overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM (\$950.00)  12 Aug 3, 2020 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, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollish overridding Payment Estimate Exception 117 on the current Payment Estimate.						9		SYSTEM	(\$950.00)			
2020  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 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate.						10		SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user brophm1 overridding Payment		
Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  11						10		SYSTEM	(\$950.00)			
2020  12 Aug 3, 2020  13 Aug 17, 2020  14 Aug 17, 2020  15 Aug 17, 2020  16 Aug 17, 2020  17 Aug 17, 2020  18 Aug 17, 2020  19 Aug 17, 2020  10 Aug 17, 2020  11 Aug 17, 2020  12 Aug 17, 2020  20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  20 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.						11		SYSTEM	\$950.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment		
Estimate Item Adjustment (0077) dué to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020  13 Aug 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.						11		SYSTEM	(\$950.00)			
2020  13 Aug 17, 2020  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, SYSTEM (\$950.00)						12		SYSTEM	\$950.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment		
Estimate Item Adjustment (0102) dué to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  13 Aug 17, SYSTEM (\$950.00)						12		SYSTEM	(\$950.00)			
						13		SYSTEM	\$950.00	Estimate Item Adjustment (0102) due to user bollis1 overridding Payment		
						13		SYSTEM	(\$950.00)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
460 5109	5109	15 IN. GROUP A FLARED END SECT	Material		15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$950.00)			
						16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$950.00)			
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$950.00)			
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$950.00)			
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$950.00)			
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$950.00)			
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$950.00)			
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$950.00)			
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$950.00)			
							24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)			
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$950.00)			
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$950.00)			
				- Total				\$0.00			
	5400	Tatal	Material - Tota	al .				\$0.00			
	5109 - 5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	(\$9,853.63)	Examate Exception 100 on the current Fayment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																																							
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material		16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																																																							
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)																																																								
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																																																							
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)																																																								
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																																																							
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)																																																								
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																																																							
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)																																																								
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																																																							
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)																																																								
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																																																							
						21	Dec 16, 2020	SYSTEM	(\$9,853.63)																																																							
								22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																																																				
							22	Jan 4, 2021	SYSTEM	(\$9,853.63)																																																						
								23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																																																				
										23	Jan 20, 2021	SYSTEM	(\$9,853.63)																																																			
						24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																																																						
						24	Feb 2, 2021	SYSTEM	(\$9,853.63)																																																							
							25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																																																					
							25	Feb 16, 2021	SYSTEM	(\$9,853.63)																																																						
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																																																							
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)																																																								
							27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																																																					
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)																																																								
													28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																																															
											28	Apr 1, 2021	SYSTEM	(\$9,853.63)																																																		
																																																														29	Apr 16, 2021	SYSTEM
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)																																																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460		TEMPORARY TRAFFIC SIGNALS	Material		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	ı				\$0.00								
	5113 -	Total						\$0.00								
	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		16	Oct 1, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
		Druttee / utott)			16	Oct 1, 2020	SYSTEM	(\$10,840.00)								
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)								
					18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					18	Nov 2, 2020	SYSTEM	(\$10,840.00)								
											19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
									19	Nov 17, 2020	SYSTEM	(\$10,840.00)				
					20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					20	Dec 2, 2020	SYSTEM	(\$10,840.00)								
								21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
											21	Dec 16, 2020	SYSTEM	(\$10,840.00)		
								22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)								
										23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)								
										24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
														24	Feb 2, 2021	SYSTEM
								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)								

Jun 18, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		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							\$42,803.03	
Overall -	Total						\$42,803.03		