

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	August 2, 2022	Original Contract Amount	\$17,476,608.26
54	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	August 15, 2022	Net Change Order Amount Current Contract Amount	\$584,291.96 \$18,060,900.22

By User		Approval Date
brophm1	Generated and Approved (and should be considered Draft) at the Project Office Level by	August 16, 2022
plottk1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	August 16, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	August 18, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	November 1, 2021	97.53%

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

Contract Total Pay For Estimate No. 54										
		This Estimate	Previous	To Date						
191213-H01										
	Total Posted Items Pay	\$371,167.80	\$17,242,879.76	\$17,614,047.56						
	Gross Item Adjustments	\$0.00	\$34,547.53	\$34,547.53						
	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						
	•		\$17,289,427.29	\$17,660,595.09						
Contract Total Pa	avable This Estimate:	\$371.167.80								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3125	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING						
Project J9I312	25 - Total						\$4,550.00		
J9P3460	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$80,500.000	0.25	\$20,125.00		
	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$250.000	11	\$2,750.00		
	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$400.000	5	\$2,000.00		
	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$450.000	4	\$1,800.00		
	1980	5021340	TYPE A2 SHOULDER	SQYD	\$40.000	8,498.57	\$339,942.80		
Project J9P34	Project J9P3460 - Total								
Overall - Total	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	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 (0001) due to user brophm1	3,248.5	\$63.00	\$204,655.50

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Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 54 Contract ID 191213-H01 Prime Penzel Construction Company, Inc. Pay Period Start Pay Period End August 2, 2022 Original Contract Amount \$17,476,608.26 Pay Period End August 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					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 (0002) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$31,813.52	\$31,813.52
J9P3460	1700	18 IN. PIPE GROUP A	Material			-443	\$60.00	(\$26,580.00)
	1700	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) 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 (0004) 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	Material			-5,500	\$2.75	(\$15,125.00)
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	5,500	\$2.75	\$15,125.00
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material			-1,840	\$1.50	(\$2,760.00)
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		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.	1,840	\$1.50	\$2,760.00
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
Total								\$0.00

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

					C	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	ver Route 61					
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard F	Road to 0.2 miles south of Ve	eterans Memorial Drive				
Totals by	Job Numbers	3									
J9I3125		Item Pay tem Adjustment	ts <mark>Gross Ite</mark>	em Pay	This Estimate \$4,550.00 \$0.00 \$4,550.00	Previous \$7,355,047.35 \$0.00 \$7,355,047.35	To Date \$7,359,597.35 \$0.00 \$7,359,597.35				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00				
J9P3460		Item Pay tem Adjustment	ts Gross Ite	m Pay	This Estimate \$366,617.80 \$0.00 \$366,617.80	Previous \$9,887,832.41 \$34,547.53 \$9,922,379.94	To Date \$10,254,450.21 \$34,547.53 \$10,288,997.74				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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 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	Acknowledged
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	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1190, Contract Line Item Number 1190, Item 4039905, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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 2050, Contract Line Item Number 2050, Item 9013003, 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 2060, Contract Line Item Number 2060, Item 9013004, 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 2540, Contract Line Item Number 2540, Item 9029903, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item	No Remark was entered by Engineer	brophm1	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item.			
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	0.00	\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF LF	19,498.00	\$0.25	\$4,874.50
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	14,964.00	\$0.25	\$3,741.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	1,560.00	\$1.00	\$1,560.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	-430.69	6,367.31	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	-146.40	0.00	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	124.80	149.00	STA	149.00	\$60.00	\$8,940.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,200.00	\$18,200.00
		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
			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	SQFT	116.00	\$10.00	
		0001					116.00					\$1,160.0 \$14.781.8
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	
		0001	5009	6259901	TVP 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.00	1.00	1.00	LS	1.00	\$6,738.19	\$6,738.
	Desired 16	0071	5010	7034219A	TYPE D BARRIER	0.00	1.00	1.00	LF	1.00	\$31,813.52	\$31,813.5
	J9P3460	0001	1010	2013000	ate as of Report Generated Date CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$4,500.00	\$7,359,597.3 \$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	6,074.00	\$15.00	\$91,110.0
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.0
			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		\$50,500.0
		0001									\$50,500.00 \$1,950.00	
		0001	1100	2071000	LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2	40.00	0.00	40.00	STA	40.00	\$2,400.00	\$78,000.0
		0001	1110			48.00	-9.20	38.80	STA	38.80		\$93,120.0
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	69,725.00	\$8.00	\$557,800.0
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	237.30	\$38.80	\$9,207.2
		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.
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$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.
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.00	\$58.00	\$16,356.0
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	1,030.00	\$54.00	\$55,620.0
		0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	5,603.00	\$3.10	\$17,369.3
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	1,248.80	\$60.50	\$75,552.40
		0001	1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	88.00	\$22.00	\$1,936.00
		0001	1280	6083003	3 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	33.10	\$95.00	\$3,144.50
		0001	1290	6083006	6 IN. CONCRETE MEDIAN STRIP	454.90	0.00	454.90	SQYD	454.90	\$66.00	\$30,023.40
		0001	1300	6086004	CONCRETE SIDEWALK, 4 IN.	238.50	0.00	238.50	SQYD	238.50	\$58.00	\$13,833.00
		0001	1310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP TINTED	5,576.40	0.00	5,576.40	SQYD	5,477.60	\$75.00	\$410,820.00
		0001	1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,142.00	0.00	1,142.00	LF	1,142.00	\$28.00	\$31,976.00
		0001	1330	6091042	CONCRETE GUTTER TYPE B	406.00	0.00	406.00	LF	406.00	\$40.00	\$16,240.00
		0001	1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	1,719.00	1,942.00	CUYD	1,942.00	\$27.50	\$53,405.00
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,719.00	1,942.00	CUYD	1,942.00	\$40.00	\$77,680.00
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100.00
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	306.00	\$85.00	\$26,010.00
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	1,190.00	\$61.65	\$73,363.50
		0001	1390	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	1400	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	0.00	14.00	EA	13.00	\$2,000.00	\$26,000.00
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	1420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	863.00	\$100.00	\$86,300.00
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	40.00	401.00	LF	401.00	\$6.00	\$2,406.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	444.00	\$28.00	\$12,432.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	2.00	55.00	EA	55.00	\$325.00	\$17,875.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	12,529.00	47,893.00	LF	47,893.00	\$0.25	\$11,973.25
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	7,479.00	27,227.00	LF	27,227.00	\$0.25	\$6,806.75
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	548.40	6,734.40	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	1,151.00	7,136.00	SQYD	7,136.00	\$4.85	\$34,609.60
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	0.00	32,905.80	SQYD	24,624.00	\$3.77	\$92,832.48
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	0.00	\$2.42	\$0.00
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$80,500.00	\$80,500.00
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750.00
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	238.20	\$535.00	\$127,437.00
					REINFORCING STEEL		0.00	5,120.00	LB			

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

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Contract Nm.CONTRACT	Project No.	and Valu Category	es are b 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	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	Qty 31,710.00	\$1.52	\$48,199.20
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00
		0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	96.00	565.00	LF	565.00	\$95.00	\$53,675.00
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.00
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	-12.00	1,123.00	LF	1,123.00	\$125.00	\$140,375.00
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.00
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$250.00	\$5,500.00
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$400.00	\$2,000.00
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	85.00	\$450.00	\$38,250.00
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-1.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	SECTION 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON GRASSES	13.50	9.40	22.90	ACRE	22.90	\$2,150.00	\$49,235.00
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	0.00	97.00	CUYD	0.00	\$33.57	\$0.00
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	0.00	5,533.00	LF	3,938.00	\$11.00	\$43,318.00
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$10.39	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	489.00	1,511.00	2,000.00	CUYD	724.85	\$25.62	\$18,570.66
		0001	1900	8061017	TEMPORARY SEEDING	2.70	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.00
		0001	1910	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	2,352.00	\$2.30	\$5,409.60
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.00
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	75.00	5,075.00	SQFT	5,075.00	\$65.00	\$329,875.00
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.00
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	85.10	44,246.50	SQYD	44,246.40	\$55.53	\$2,457,002.59
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	13,839.70	\$40.00	\$553,588.00
		0010	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,138.00	0.00	2,138.00	LF	2,138.00	\$23.00	\$49,174.00
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.00
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	804.00	\$8.00	\$6,432.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	55.00	\$10.00	\$550.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	2,143.00	\$2.50	\$5,357.50
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	10.00	\$570.00	\$5,700.00
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	542.00	\$0.90	\$487.80
		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	\$10,740.00
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	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	19.00	\$697.00	\$13,243.0
		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	\$17,880.0
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	1,004.00	\$14.00	\$14,056.0
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	492.00	\$12.00	\$5,904.0
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.0
		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	\$15,125.0
		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	\$8,646.0
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.0
		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	\$1,172.0
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.0
		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	\$30,660.0
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,940.0
		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	5051241	TUBE)	7.00	0.00	7.00	ĽΑ	7.00	φ250.00	φ1,730.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
					late as of Report Generated Date							\$10,254,450.19
191213-H01 Ove	rall - Total	Value Pos	ted to Dat	e as of Repo	ort Generated Date							\$17,614,047.52

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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 Approval Date		Units		From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/8/22	8/16/22	0.25	LS	I-55	1003+35.81	CL	1046+00.29	CL	Field Verified. Survey Data received on 11AUG2022 brophm1

Project: J9P3460

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/8/22	8/16/22	0.25	LS	US Route 61	856+97.12	CL	937+77.19	CL	Field Verified. Survey Data received on 11AUG2022 brophm1
1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8/8/22	8/16/22	11.00	FT	US Route 61	895+15.23	RT	895+15.23	RT	DI 6-4 brophm1
770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8/8/22	8/16/22	5.00	FT	Veterans Drive	2+25.16	LT	2+25.16	LT	DI 13-3 brophm1
790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/8/22	8/16/22	4.00	FT	US Route 61	904+90		904+90		DI 7-1 Refer to Change Order 0005 brophm1
1980	5021340	TYPE A2 SHOULDER	8/8/22	8/16/22	19.40	SQYD	Us Route 61	60+94.06	LT	60+59.16	LT	(34.9')*(5')/9 = 19.4 SY brophm1
				8/16/22	29.80	SQYD	Us Route 61	909+07.64	RT	909+07.64	RT	(38.3')*(7')/9 = 29.8 SY brophm1
				8/16/22	31.40	SQYD	NW Ramp	0+00	RT	0+31.36	RT	(31.4')*(9')/9 = 31.4 SY brophm1
				8/16/22	57.60	SQYD	SW Ramp	0+94.99	LT	1+81.32	LT	(86.4')*(6')/9 = 57.6 SY brophm1
				8/16/22	58.20	SQYD	Us Route 61	908+19.81	RT	909+07.64	RT	(87.8')*(6')/9 = 58.2 SY brophm1
				8/16/22	59.10	SQYD	NE Ramp	0+94.99	LT	1+83.71	LT	(88.7')*(6')/9 = 59.1 SY brophm1
				8/16/22	67.70	SQYD	NW Ramp	0+88.93	LT	1+90.56	LT	(101.6')*(6')/9 = 67.7 SY brophm1
				8/16/22	68.30	SQYD	SE Ramp	1+27.37	LT	2+29.84	LT	(102.5')*(6')/9 = 68.3 SY brophm1
				8/16/22	74.60	SQYD	Us Route 61	910+34.01	RT	911+53.69	RT	(119.68')*(5')/9 = 74.6 SY brophm1
				8/16/22	77.90	SQYD	Us Route 61	909+45.96	RT	910+33.52	RT	(87.6')*(8')/9 = 77.9 SY brophm1
				8/16/22	90.10	SQYD	NE Ramp	2+18.58	LT	3+19.95	LT	(101.4')*(8')/9 = 90.1 SY brophm1
				8/16/22	105.60	SQYD	SW Ramp	5+55.00	RT	6+73.81	RT	(118.8')*(8')/9 = 105.6 SY brophm1
				8/16/22	130.40	SQYD	NE Ramp	5+48.28	RT	6+65.68	RT	(117.4')*(10')/9 = 130.4 SY brophm1
				8/16/22	133.30	SQYD	NW Ramp	0+00.00	LT	2+00.00	LT	(200.0')*(6')/9 = 133.3 SY brophm1
				8/16/22	145.60	SQYD	SE Ramp	1+15.00	RT	2+46.01	RT	(131.0')*(10')/9 = 145.6 SY brophm1
				8/16/22	147.90	SQYD	SW Ramp	0+74.37	RT	2+07.49	RT	(133.1')*(10')/9 = 147.9 SY brophm1
				8/16/22	153.69	SQYD	Us Route 61	886+45.00	LT	888+18.92	LT	(172.9')*(8')/9 = 153.69 SY brophm1
				8/16/22	179.00	SQYD	NE Ramp	0+57.5	LT	2+18.58	RT	(161.1')*(10')/9 = 179.0 SY brophm1
				8/16/22	194.90	SQYD	NW Ramp	2+06.73	RT	0+31.36	RT	(175.4')*(10')/9 = 194.9 SY brophm1
				8/16/22	201.10	SQYD	NW Ramp	0+77.77	RT	2+58.31	RT	(181.0')*(10')/9 = 201.1 SY brophm1
				8/16/22	205.70	SQYD	SE Ramp	1+06.86	RT	2+91.96	RT	(185.1')*(10')/9 = 205.7 SY brophm1
				8/16/22	210.00	SQYD	Us Route 61	887+65	RT	889+54	RT	(189.0')*(10')/9 = 210.00 SY brophm1
				8/16/22	243.11	SQYD	Us Route 61	888+46.37	LT	890+65.17	LT	(218.8')*(10')/9 = 243.11 SY brophm1
				8/16/22	250.00	SQYD	Us Route 61	897+89.33	RT	900+14.32	RT	(255.0')*(10')/9 = 250.00 SY brophm1
				8/16/22	256.60	SQYD	Us Route 61	54+61.53	LT	60+59.16	LT	(597.6')*(4')/9 = 256.6 SY brophm1
				8/16/22	256.60	SQYD	Us Route 61	54+61.53	LT	60+59.16	RT	(597.6')*(4')/9 = 256.6 SY brophm1
				8/16/22	291.70	SQYD	SW Ramp	0+57.50	LT	3+19.95	LT	(262.5')*(10')/9 = 291.7 SY brophm1
				8/16/22	325.33	SQYD	Us Route 61	882+66	LT	879+00	LT	(366')*(8')/9 = 489.27 SY brophm1
				8/16/22	456.40	SQYD	Us Route 61	60+94.06	LT	67+78.62	LT	(684.6')*(6')/9 = 456.4 SY brophm1
				8/16/22	481.22	SQYD	Us Route 61	882+66.88	RT	887+00.00	RT	(433.1')*(10')/9 = 481.22 SY brophm1
				8/16/22	489.27	SQYD	SW Ramp	6+88.7	LT	14+24.23	LT	(489.27')*(6')/9 = 489.27 SY brophm1
				8/16/22	582.89	SQYD	Us Route 61	895+69.68	LT	900+84.30	LT	(524.6')*(10')/9 = 582.89 SY brophm1
				8/16/22	601.80	SQYD	Us Route 61	900+84.82	LT	906+26.50	LT	(541.7')*(10')/9 = 601.83 SY brophm1
				8/16/22	651.56	SQYD	Us Route 61	900+22.95	RT	906+09.37	RT	(586.4')*(10')/9 = 651.56 SY brophm1
				8/16/22	1,170.80	SQYD	Us Route 61	54+61.53	RT	67+78.62	RT	(1317.1')*(8')/9 = 1178.0 SY brophm1

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.
				OTHR - Tota	al			\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun		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 -	20 - 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	ıl				\$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	Est. Number	Created Date	Created By	Amount	Remarks
1010405	0000	DODOUG		Type	ranibol				
J9I3125	0060	POROUS BACKFILL	Material			2020			
					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 - Total					\$0.00	
	0060 -	Total		··				\$0.00	
	0090	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
					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 SHOULDER	Material			2020			
		SHOULDER			10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)	
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)	
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
					43	Nov 16, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.
					43	Nov 16, 2021	SYSTEM	(\$694.43)	
					44	Dec 1, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.
					44	Dec 1, 2021	SYSTEM	(\$694.43)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	Helt price becord on averaged everyone efficiency of the first time and
					48	Mar 17, 2022	SYSTEM	\$2,784.21	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0000	Total	Overrun - Tota	al				\$0.00	
	0090 -		Mataric		20	Maria	CVCTTA	\$0.00	This adjustment offsets the entired section of the Automotive Committee of the Committee of
	0120	ASPHALTIC M CONCRETE MIXTURE PG 76-22 (SP2	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					30	May 3,	SYSTEM	(\$7,097.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0120	ASPHALTIC CONCRETE MIXTURE PG	Material		31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		76-22 (SP2			31	May 17, 2021	SYSTEM	(\$7,097.00)	
					32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)	
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)	
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$7,097.00)	
					35	Jul 15, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$7,097.00)	. ,
					36	Aug 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$7,097.00)	-
					37	Aug 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						37	Aug 16, 2021	SYSTEM	(\$7,097.00)
					45	Dec 15, 2021	SYSTEM	\$2,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$2,114.00)	
					46	Jan 3, 2022	SYSTEM	\$2,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$2,114.00)	•
					47	Feb 2, 2022	SYSTEM	\$2,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Feb 2, 2022	SYSTEM	(\$2,114.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0120 -							\$0.00	
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)	
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$102,708.90)	
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)	
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$102,708.90)	
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$102,708.90)	
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)	
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)	
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)	
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$102,708.90)	
					12	Aug 3, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$102,708.90)	
					13	Aug 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$102,708.90)	
					15	Sep 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$102,708.90)	
					16	Oct 1, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$102,708.90)	
					17	Oct 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$102,708.90)	
					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)	
					53	Aug 3, 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.
					53	Aug 2, 2022	SYSTEM	(\$204,655.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0130	MISC.	Material		54	Aug 16, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					54	Aug 16, 2022	SYSTEM	(\$204,655.50)														
				- Total				\$0.00														
			Material - Tota	ıl				\$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.													
				OADJ - Tota	al			\$2,696.40														
				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														
			Overrun - Tota	al				\$0.00														
	0130 -	Total						\$0.00														
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
												2	Mar 2, 2020	SYSTEM	(\$27,443.40)							
																3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
																		3	Mar 16, 2020	SYSTEM	(\$120,670.40)	
																		4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)														
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)														
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$213,897.40)														
					7	May 18,	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.
					7	May 18, 2020	SYSTEM	(\$213,897.40)	
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)	
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)	
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)	
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)	
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)	
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)	
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)	
					16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)	
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$213,897.40)	
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$213,897.40)	
					19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)	
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)	
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material		22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)	
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)	
					24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)	
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)	
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)	
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)	
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)	
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)	
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$213,897.40)	
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$213,897.40)	
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)	
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)	
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)	
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)	



2015 2021	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 37 Aug 16, SYSTEM 323,095,49 Stream 323,095,49	J9I3125	0140	MISC.	Material		36		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.
2021 SySTEM (\$23,005.49) This adjustment officials the original system-generated Material Payment Edimals.						36		SYSTEM	(\$23,095.49)	
38						37		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.
2011						37		SYSTEM	(\$23,095.49)	
2021 SYSTEM \$23,005.40 This adjustment officials the original system-generated Material Payme Estimate Exception 7 on the current Payment Estimate Secretary Secre						38		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.
Separation Sep						38		SYSTEM	(\$23,095.49)	
Total						39		SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						39		SYSTEM	(\$23,095.49)	
Nisc					- Total				\$0.00	
Misc. Material				Material - Tota	al				\$0.00	
2020 SySTEM SyS		0140 -	Total						\$0.00	
2020 3 Mar 16, SYSTEM \$178,148.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0005) due to user bollist overridding Paym Estimate Exception 8 on the current Payment Estimate. 4 Apr 2, SYSTEM \$236,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollist overridding Paym Estimate Item Adjustment (0012) due to user bollist overridding Paym Estimate Exception 12 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate. 6 May 4, SYSTEM (\$269,976.00) 7 May 18, SYSTEM (\$269,976.00) 8 SYSTEM (\$269,976.00) 7 May 18, SYSTEM (\$269,976.00) 8 Jun 2, SYSTEM (\$269,976.00) 8 Jun 2, SYSTEM (\$269,976.00) 9 Jun 16, SYSTEM (\$269,976.00) 10 Jun 10, SYSTEM (\$269,976.00) 10 Jun 30, SYSTEM (\$269,976.00) 11 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollist overridding Paym Estimate Exception 6 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$269,976.00) 9 Jun 16, SYSTEM (\$269,976.00) 10 Jun 30, SYSTEM (\$269,976.00) 11 Setimate Item Adjustment (0017) due to user bollist overridding Paym Estimate Item Adjustment (0017) due to user bollist overridding Paym Estimate Item Adjustment (0017) due to user bollist overridding Paym Estimate Item Adjustment (0017) due to user bollist overridding Paym Estimate Item Adjustment (0017) due to user bollist overridding Paym Estimate Item Adjustment (0017) due		0145	MISC.	Material		2		SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Selfimate Item Adjustment (005) due to user boilist overridding Payme Editimate Exception 8 on the current Payment Estimate.						2		SYSTEM	(\$43,536.00)	
4 Apr 2, 2020 4 Apr 2, 2020 5 SYSTEM \$236,704.00 5 Apr 17, 2020 6 May 4, 2020 7 May 18, 2935EM \$269,976.00 7 May 18, 2020 7 May 18, 2020 7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 16, SYSTEM \$269,976.00 9 Jun 16, SYSTEM \$269,976.00 9 Jun 16, SYSTEM \$269,976.00 1 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Exception 5 on the current Payment Estimate. 8 SYSTEM \$269,976.00 9 Jun 16, SYSTEM \$269,976.00 1 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Exception 5 on the current Payment Estimate. 9 Jun 16, SYSTEM \$269,976.00 1 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0016) due to user boilist overridding Payme Estimate Exception 6 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Overrun Paymer Estimate Exception 6 on the current Payment Estimate. 8 Jun 2, SYSTEM \$269,976.00 2020 2020 2020 2020 SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Exception 6 on the current Payment Estimate. 9 Jun 16, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Item Adjustment (0017) due to user boilist overridding Payme Estimate Item Adjustment (0013) due to user brophent overridding Payme Estimate Item Adjustment (0013) due to user brophent overridding Payme Estimate Item Adjustment (0013) due to user brophent overridding Payme Estimate Item Adjustment (0013) due						3		SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Estimate tem Adjustment (0012) due to user bollist overridding Payme Estimate Exception 12 on the current Payment Estimate.						3		SYSTEM	(\$178,148.00)	
2020 Apr 17, 2YSTEM \$269,976.00 Estimate Item Adjustment (0017) due to user bollis1 overridding Payme Estimate Exception 5 on the current Payment Estimate. Apr 17, 2YSTEM (\$269,976.00) Apr 17, 2VSTEM (\$269,976.00) Apr 17, 2VSTEM (\$269,976.00) Apr 17, 2VSTEM (\$269,976.00) Bay 4, 2VSTEM \$269,976.00 Apr 18, 2YSTEM (\$269,976.00) Apr 19, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payme Estimate Exception 5 on the current Payment Estimate. Apr 18, 2YSTEM (\$269,976.00) Apr 19, 2020 Apr 17, 2YSTEM (\$269,976.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. Apr 18, 2YSTEM (\$269,976.00) Apr 19, 2020 Apr 17, 2YSTEM (\$269,976.00) Apr 19, 2020 Apr 202						4		SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
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2020 10 Jun 30, SYSTEM \$269,976.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0013) due to user brophm1 overridding Pay						9		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.
2020 Estimate Item Adjustment (0013) due to user brophm1 overridding Pay						9		SYSTEM	(\$269,976.00)	
Estimate Exception 6 on the current Payment Estimate.						10		SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
10 Jun 30, SYSTEM (\$269,976.00)						10		SYSTEM	(\$269,976.00)	



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



Misc. Material 26	
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38 Sep 1, 2021 \$YSTEM \$89,911.68 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0006) due to user brophm1 ov Estimate Exception 12 on the current Payment Estimate.	erial Payment erridding Payment
38 Sep 1, 2021 (\$89,911.68)	
39 Sep 15, 2021 \$SYSTEM \$89,911.68 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0005) due to user brophm1 ov Estimate Exception 9 on the current Payment Estimate.	
39 Sep 15, SYSTEM (\$89,911.68)	



2021 Sep 30, SYSTEM S89,911.68 This adjustment offsets the original system-generated Material - Total	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
1	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0010) due to user brophm1 overriddin Estimate Exception 7 on the current Payment Estimate.	\$89,911.68	SYSTEM		40		Material	MISC.	0145	J9I3125
1		(\$89,911.68)	SYSTEM		40					
1	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0004) due to user brophm1 overriddir Estimate Exception 7 on the current Payment Estimate.	\$89,911.68	SYSTEM		41					
2021 Estimate Item Adjustment (0006) due to user brophm 1 ove Estimate Exception 7 on the current Payment Estimate.		(\$89,911.68)	SYSTEM		41					
1	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0006) due to user brophm1 overriddir Estimate Exception 7 on the current Payment Estimate.	\$89,911.68	SYSTEM		42					
2021 Estimate Item Adjustment (0017) due to user brophn1 ove Estimate Exception 8 on the current Payment Estimate.		(\$89,911.68)	SYSTEM		42					
2021 44	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0017) due to user brophm1 overriddir Estimate Exception 8 on the current Payment Estimate.	\$89,911.68	SYSTEM		43					
2021 SySTEM Estimate Item Adjustment (0003) due to user brophm1 ove Estimate Exception 8 on the current Payment Estimate.		(\$89,911.68)	SYSTEM		43					
2021	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user brophm1 overriddir Estimate Exception 8 on the current Payment Estimate.	\$89,911.68	SYSTEM		44					
2021 Estimate Item Adjustment (0012) due to user brophm1 ove Estimate Exception 6 on the current Payment Estimate.		(\$89,911.68)	SYSTEM		44					
Total S0.00	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user brophm1 overriddir Estimate Exception 6 on the current Payment Estimate.	\$89,911.68	SYSTEM		45					
19		(\$89,911.68)	SYSTEM		45					
CONCRETE APPROACH PAVEMENT Approach Approach South Pavement South		\$0.00				- Total				
Discription Concrete Approach Pavement Pavement		\$0.00				al	Material - Tota			
APPROACH PAVEMENT 19 Nov 17, 2020 Estimate Item Adjustment (0004) due to user brophm1 ove 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 Ove 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 Ove Estimate Item Adjustment (0052) due to user brophm1 ove Estimate Item Adjustment (0052) due to user brophm1 ove 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 Mate Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.										
2020 Dec 2, 2020 SYSTEM \$21,108.15 This adjustment offsets the original system-generated Ove Estimate Item Adjustment (0005) due to user brophm1 ove Estimate Exception 31 on the current Payment Estimate. Dec 2, 2020 SYSTEM (\$21,108.15) Dec 16, 2020 SYSTEM \$21,108.15 This adjustment offsets the original system-generated Ove Estimate Item Adjustment (0052) due to user brophm1 ove Estimate Exception 28 on the current Payment Estimate. Dec 16, 2020 SYSTEM (\$21,108.15) Dec 16, 2020 SYSTEM (\$21,108.15) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.	Estimate Item Adjustment (0004) due to user brophm1 overriddin	\$10,584.00					Material	APPROACH	0150	
2020 Estimate Item Adjustment (0005) due to user brophm1 ove Estimate Exception 31 on the current Payment Estimate. 20 Dec 2, 2020 (\$21,108.15) 21 Dec 16, 2020 \$21,108.15 This adjustment offsets the original system-generated Ove Estimate Item Adjustment (0052) due to user brophm1 ove Estimate Exception 28 on the current Payment Estimate. 21 Dec 16, 2020 (\$21,108.15) 22 Jan 4, 2021 \$21,108.15 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.		(\$10,584.00)	SYSTEM		19					
2020 21 Dec 16, 2020 22 SYSTEM \$21,108.15 This adjustment offsets the original system-generated Ove Estimate Item Adjustment (0052) due to user brophm1 ove Estimate Exception 28 on the current Payment Estimate. 21 Dec 16, 2020 22 Jan 4, 2021 31 SYSTEM \$21,108.15 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.	This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0005) due to user brophm1 overriddin Estimate Exception 31 on the current Payment Estimate.	\$21,108.15	SYSTEM		20					
2020 Estimate Item Adjustment (0052) due to user brophm1 ove Estimate Exception 28 on the current Payment Estimate. 21 Dec 16, 2020 (\$21,108.15) 22 Jan 4, 2021 \$21,108.15 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.		(\$21,108.15)	SYSTEM		20					
2020 22 Jan 4, 2021 SYSTEM \$21,108.15 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.	This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0052) due to user brophm1 overriddin Estimate Exception 28 on the current Payment Estimate.	\$21,108.15	SYSTEM		21					
2021 Estimate Item Adjustment (0006) due to user brophm1 ove Estimate Exception 24 on the current Payment Estimate.		(\$21,108.15)	SYSTEM		21					
22 Jan 4. SYSTEM (\$21,108.15)	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0006) due to user brophm1 overriddir Estimate Exception 24 on the current Payment Estimate.	\$21,108.15	SYSTEM		22					
2021		(\$21,108.15)	SYSTEM	Jan 4, 2021	22					
	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0006) due to user brophm1 overriddir Estimate Exception 24 on the current Payment Estimate.	\$21,108.15	SYSTEM		23					
23 Jan 20, 2021 (\$21,108.15)		(\$21,108.15)	SYSTEM		23					
	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user brophm1 overriddir Estimate Exception 23 on the current Payment Estimate.	\$21,108.15	SYSTEM		24					
24 Feb 2, 2021 (\$21,108.15)		(\$21,108.15)	SYSTEM		24					
	This adjustment offsets the original system generated Material P	\$21,108.15	SYSTEM		25					
Esurnate Exception 25 on the current Payment Estimate.	Estimate Item Adjustment (0005) due to user brophm1 overriddir Estimate Exception 23 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)	
					41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$21,108.15)	
					42	Nov 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$21,108.15)	
					43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)	
					44	Dec 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$21,108.15)	
					45	Dec 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$21,108.15)	
				- Total				\$0.00	
			Material - Tota	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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	42	Nov 2, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					42	Nov 2, 2021	SYSTEM	(\$21,105.00)	
					43	Nov 16, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Nov 16, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					44	Dec 1,	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates
						2021		,	of '0.00000' is applied (if non-zero).
					44	2021 Dec 1, 2021	SYSTEM	\$21,105.00	
					44	Dec 1,	SYSTEM SYSTEM		of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525;
						Dec 1, 2021		\$21,105.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50. Averaged Price Adjustment from this item on all previous payment estimates
					45	Dec 1, 2021 Dec 15, 2021 Dec 15,	SYSTEM	\$21,105.00 (\$21,105.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 167.525;
					45 45	Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM	\$21,105.00 (\$21,105.00) \$21,105.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Overrun - Tota	al				\$0.00							
	0150 -	Total						\$0.00							
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					6	May 4, 2020	SYSTEM	(\$1,500.00)							
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					7	May 18, 2020	SYSTEM	(\$1,500.00)							
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					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)							
				1			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.				
							1	18				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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0160	PIPE COLLAR, TYPE A	Material		20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)						
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)						
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)						
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)						
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)						
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
											25	Feb 16, 2021	SYSTEM	(\$1,500.00)
							26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
								26	Mar 2, 2021	SYSTEM	(\$1,500.00)			
							27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)						
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)						
							29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
							29	Apr 16, 2021	SYSTEM	(\$1,500.00)				
						30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$1,500.00)						
										31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)						
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0160 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0170	CONCRETE GUTTER TYPE A	Material		42	Nov 2, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$12,320.00)	
					43	Nov 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0170 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		INTERFACE, CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota					\$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	16	Oct 1, 2020	bollis1	\$6,800.00
				OVRN - Total				\$6,800.00	
			Other Item Ad	ustment - 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	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	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 - To	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0370 -	Total						\$0.00			
	0390	12 IN. PIPE	Material		3	Mar 16,	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment		
	0000	CULVERT GROUP B	Waterial			2020	OTOTEW	ψ++,000.00	Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)			
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)			
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)			
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$44,000.00)			
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$44,000.00)	, ,		
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)	·		
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)			
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)			
							11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					11	Jul 16,	SYSTEM	(\$44,000.00)			
							12	2020 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
								12	Aug 3,	SYSTEM	(\$44,000.00)
						13	2020 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)	Exercise Execution 104 on the current raying it Estimate.		
					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,	SYSTEM	(\$44,000.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0390	12 IN. PIPE CULVERT GROUP	Material			2020			
		В		- Total				\$0.00	
			Material - Tota	11				\$0.00	
	0390 -							\$0.00	
	0430	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)	
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$330.00)	
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$330.00)	
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment 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



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



Estimate Exception 108 on the current Payment Estimate. 10 Jun 30, 2020 (\$1,900.00) 11 Jul 16, 2020 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, SYSTEM \$1,900.00 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							
April 1997 2014 2015	J9I3125	0430		MaterialCredit	t - Total				\$330.00								
MDPA Total			CHECK			1		bollis1	\$330.00	Material report is pending							
						2		bollis1	(\$330.00)	Material Deduct minus Material Credit							
CASD TOBUS TEMPORARY Malerial					MDPA - Tota	al			\$0.00								
TEMPORARY SEEDING See				Other Item Ad	ljustment - To	tal			\$0.00								
SEEDING 2000		0430 -	Total						\$0.00								
8		0450		Material		5		SYSTEM	\$1,900.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment							
Edimate Emmate (1002) to de to user bollist oversidating Payment						5		SYSTEM	(\$1,900.00)								
2020						6		SYSTEM	\$1,900.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment							
2020 SysTEM St. 1,000.00 This adjustment (offs) due to user boiles overniding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Description 80 on the current Payment Estimate Description 80 on the current Payment Estimate Description 94 on the current Payment Estimate Description 95 on the current Payment Estimate Description 95 on the Current Payment Estimate Description 105 on the Current Payment Es						6		SYSTEM	(\$1,900.00)								
2020 SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (10/16) due to user bolist overridding Payment Estimate Item Adjustment (10/16) due to user bolist overridding Payment Estimate Item Adjustment (10/16) due to user bolist overridding Payment Item						7		SYSTEM	\$1,900.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment							
Estimate Example (0016) due to user bollist overridding Payment Estimate Exception 94 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$1,900.00 10 Jun 30, SYSTEM \$1,900.00 11 Jul 18, SYSTEM \$1,900.00 12020 11 Jul 18, SYSTEM \$1,900.00 12020 11 Jul 18, SYSTEM \$1,900.00 12020 12 Jun 30, SYSTEM \$1,900.00 13 Jun 16, SYSTEM \$1,900.00 14 Jul 16, SYSTEM \$1,900.00 15 SYSTEM \$1,900.00 16 Jun 30, SYSTEM \$1,900.00 17 Jun 18, SYSTEM \$1,900.00 18 Jun 19, SYSTEM \$1,900.00 19 Jun 19, SYSTEM \$1,900.00 10 Jun 30, SYSTEM \$1,900.00 11 Jul 16, SYSTEM \$1,900.00 12 Jun 19, SYSTEM \$1,900.00 12 Jun 19, SYSTEM \$1,900.00 13 Jun 19, SYSTEM \$1,900.00 14 Jun 19, SYSTEM \$1,900.00 15 SysTEM \$1,900.00 16 Jun 19, SYSTEM \$1,900.00 17 Jun 19, SYSTEM \$1,900.00 18 Jun 19, SYSTEM \$1,900.00 19 Jun 19, SYSTEM \$1,900.00 10 Jun 19, SYSTEM \$1,900.00 11 Jun 19, SYSTEM \$1,900.00 12 Jun 19, SYSTEM \$1,900.00 13 Jun 19, SYSTEM \$1,900.00 14 Jun 19, SYSTEM \$1,900.00 15 SysTEM \$1,900.00 16 SysTEM \$1,900.00 17 SysTEM \$1,900.00 18 SysTEM \$1,900.00 19 SysTEM \$1,900.00 10 SysTEM \$1,900.00 11 SysTEM \$1,900.00 12 SysTEM \$1,900.00 13 Jun 19, SYSTEM \$1,900.00 14 SysTEM \$1,900.00 15 SysTEM \$1,900.00 16 SysTEM \$1,900.00 17 SysTEM \$1,900.00 18 SysTEM \$1,900.00 19 SysTEM \$1,900.00 10 SysTEM \$1,900.00 11 SysTEM \$1,900.00 12 SysTEM \$1,900.00 13 Jun 19, SysTEM \$1,900.00 14 SysTEM \$1,900.00 15 SysTEM \$1,900.00 16 SysTEM \$1,900.00 17 SysTEM \$1,900.00 18 SysTEM \$1,900.00 19 SysTEM \$1,900.00 10 SysTEM \$1,900.00 11 SysTEM \$1,900.00 12 SysTEM \$1,900.00 13 SysTEM \$1,900.00 14 SysTEM \$1,900.00 15 SysTEM \$1,900.00 16 SysTEM \$1,900.00 17 SysTEM \$1,900.00 18 SysTEM \$1,900.00 19 SysTEM \$1,900.00 10 SysTEM \$1,900.00 11 SysTEM \$1,900.00 11 SysTEM \$1,900.00 12 SysTEM \$1,900.00 13 SysTEM \$1,900.00 14 SysTEM \$1,900.00 15 SysTEM \$1,900.00 16 SysTEM \$1,900.00 17 SysTEM \$1,900.00 18 SysTEM \$1,900.00 19 SysTEM \$1,900.0						7		SYSTEM	(\$1,900.00)								
2020 9						8		SYSTEM	\$1,900.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment							
Stimate lem Adjustment (0016) due to user bollist overridding Payment Estimate Exception 101 on the current Payment Estimate Estimate Exception 101 on the current Payment Estimate Islamate Exception 101 on the current Payment Estimate Islamate							8		SYSTEM	(\$1,900.00)							
10 Jun 30, 2VSTEM 2000 11 Jun 30, 2VSTEM (\$1,900.00) 12 Jun 30, 2VSTEM (\$1,900.00) 13 Jun 30, 2VSTEM (\$1,900.00) 14 Jul 16, 2VSTEM 2000 15 Jun 30, 2VSTEM (\$1,900.00) 16 Jun 30, 2VSTEM (\$1,900.00) 17 Jun 30, 2VSTEM (\$1,900.00) 18 Jun 30, 2VSTEM (\$1,900.00) 19 Jun 30, 2VSTEM (\$1,900.00) 10 Jun 30, 2VSTEM (\$1,900.00) 11 Jul 16, 2VSTEM \$1,900.00 12 Aug 3, 3VSTEM (\$1,900.00) 12 Aug 3, 3VSTEM (\$1,900.00) 13 Aug 17, 2VSTEM (\$1,900.00) 14 Aug 3, 2VSTEM (\$1,900.00) 15 Sep 16, 2VSTEM (\$1,900.00) 16 Oct 1, 2VSTEM (\$1,900.00) 17 Sep 16, 2VSTEM (\$1,900.00) 18 Sep 16, 2VSTEM (\$1,900.00) 19 Sep 16, 2VSTEM (\$1,900.00) 2020 2020 2020 2020 2020 2020 202						9		SYSTEM	\$1,900.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0017) due to user brophm1 overridding Paymet Estimate Exception 108 on the current Payment Estimate. 10 Jun 30, SYSTEM (\$1,900.00) 11 Jul 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user boilist overridding Payment Estimate Exception 127 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$1,900.00) 12 Aug 3, 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 Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$1,900.00) 13 Aug 17, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (018) due to user boilist overridding Payment Estimate Exception 133 on the current Payment Estimate Estimate Exception 133 on the current Payment Estimate Exception 133 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate Estimate Exception 140 on the current Payment Estimate Exception 140 on the current Payment Estimate Exception 140 on the current Payment Estimate Estimate Exception 140 on the current Payment Estimate Exception 140 on the current Payment Estimate Exception 140						9		SYSTEM	(\$1,900.00)								
11						10		SYSTEM	\$1,900.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment							
Estimate Item Adjustment (0016) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate. 11 Jul 16, 2020 (\$1,900.00) 12 Aug 3, SYSTEM \$1,900.00 13 Aug 3, SYSTEM (\$1,900.00) 14 Aug 3, 2020 (\$1,900.00) 15 Sep 16, SYSTEM (\$1,900.00) 16 Sep 16, 2020 (\$1,900.00) 17 SYSTEM \$1,900.00 18 SySTEM (\$1,900.00) 19 SySTEM (\$1,900.00) 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 127 on the current Payment Estimate. 19 Aug 17, SYSTEM (\$1,900.00) 10 This adjustment (0018) due to user bollist overridding Payment Estimate Exception 133 on the current Payment Estimate. 10 Sep 16, SYSTEM (\$1,900.00) 11 Sep 16, SYSTEM (\$1,900.00) 12 SySTEM (\$1,900.00) 13 Aug 17, SYSTEM (\$1,900.00) 14 Sep 16, SYSTEM (\$1,900.00) 15 Sep 16, SYSTEM (\$1,900.00) 16 Oct 1, SYSTEM \$1,900.00 17 Oct 16, SYSTEM (\$1,900.00) 18 SySTEM (\$1,900.00) 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. 19 Oct 1, SYSTEM (\$1,900.00) 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$1,900.00) 11 Oct 16, SYSTEM \$1,900.00 12 SYSTEM \$1,900.00 13 SYSTEM \$1,900.00 14 SYSTEM \$1,900.00 15 SySTEM \$1,900.00 16 Oct 1, SYSTEM \$1,900.00 17 Oct 16, SYSTEM \$1,900.00 18 SySTEM \$1,900.00 19 SySTEM \$1,900.00 10 SySTEM \$1,900.00 11 System-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate.						10		SYSTEM	(\$1,900.00)								
2020 2020								11		SYSTEM	\$1,900.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment					
Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate. 12 Aug 3, 2020						11		SYSTEM	(\$1,900.00)								
13 Aug 17, 2020 SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM (\$1,900.00) 15 Sep 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. 15 Sep 16, 2020 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 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. 18 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate.								12		SYSTEM	\$1,900.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment					
Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. 13 Aug 17, 2020 (\$1,900.00) 15 Sep 16, 2020 \$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 \$1,900.00 \$1,900.								12		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 (\$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 Exception 116 on the current Payment Estimate.								13		SYSTEM	\$1,900.00	Estimate Item Adjustment (0018) due to user bollis1 overridding Payment					
Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate. Sep 16, 2020 SYSTEM (\$1,900.00)						13		SYSTEM	(\$1,900.00)								
2020 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) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment								15		SYSTEM	\$1,900.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment					
2020 Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 16 Oct 1, 2020 (\$1,900.00) 17 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment						15		SYSTEM	(\$1,900.00)								
2020 17 Oct 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment													16		SYSTEM	\$1,900.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0019) due to user bollis1 overridding Payment							16		SYSTEM	(\$1,900.00)							
														17		SYSTEM	\$1,900.00
17 Oct 16, 2020 (\$1,900.00)					17		SYSTEM	(\$1,900.00)	-								



	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25 0	450	TEMPORARY SEEDING	Material		18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)	
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)	
					20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)	
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					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 Paymen 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	
	4 50 - 460	Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		20	Dec 2, 2020	SYSTEM	\$0.00 (\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN	Glockpile		41	Oct 18, 2021	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,722.52)	
			Construction	Stockpile - To	otal			(\$36,722.52)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$36,722.52	
		T-4-1	Construction	Stockpile STI	VII - Total			\$36,722.52	
		lotal						\$0.00	5
	460 -	MO0 BB18.0-	C		20				
	460 - 470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 2, 2020 Oct 18,	SYSTEM	(\$5,174.00)	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	0470	MGS BRIDGE APP. TRANS SEC	Construction	Stockpile - To	otal			(\$9,054.50)												
		(REG/NO CURB)	Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$9,054.50												
			Construction	Stockpile STI	MI - Total			\$9,054.50												
	0470 -	Total						\$0.00												
	0480	MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					41	Oct 18, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$1,596.00)												
			Construction	Stockpile - To	otal			(\$1,596.00)												
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$1,596.00												
			Construction	Stockpile STI	VII - Total			\$1,596.00												
	0480 -	Total						\$0.00												
	0490	TYPE A CRASHWORTHY	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
	END TERMINAL (MASH)				41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			- Total				(\$6,040.00)													
		Construction	Stockpile - To	otal			(\$6,040.00)													
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI																	
			- Total Construction Stockpile STMI - Total					\$6,040.00 \$6,040.00												
	0490 -	Total						\$0.00												
	0490 -		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)	Estimate Exception to on the current Lymon Estimate.			
																				6
									OVOTEM	(\$00,000,00)	Estimate Rent Adjustment (0022) due to user bollist overhouring Payment Estimate Exception 72 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$20,000.00)												
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
										7	May 18, 2020	SYSTEM	(\$20,000.00)							
																8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$20,000.00)							
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)												
				10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
				10	10	Jun 30, 2020	SYSTEM	(\$20,000.00)												
					11	Jul 16,	SYSTEM	\$20,000.00	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
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material			2020			Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)	
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0510 -							\$0.00	
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)	
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)	
					39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$54,080.00)	
					40	Sep 30, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$22,080.00)	
					41	Oct 18, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$22,080.00)	
					42	Nov 2, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$22,080.00)	
					43	Nov 16, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$22,080.00)	
					44	Dec 1, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$22,080.00)	
					45	Dec 15, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00												
	0530 -	Total						\$0.00												
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)												
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)												
					26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$145,407.00)												
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)												
																28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0540 -	Total						\$0.00												
	0550	550 ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)												
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$41,391.00)												
					26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)												
							27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)												
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)												
				- Total				\$0.00												
	0550 -	Total	Material - Tota					\$0.00 \$0.00												
	0590	GALVANIZED STRUCTURAL	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STEEL PILES (14 IN	Stoonpile		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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0590	GALVANIZED STRUCTURAL	Construction	Stockpile - To	otal			(\$33,283.52)					
		STEEL PILES (14 IN	Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$33,283.52					
			Construction	Stockpile STI	MI - Total			\$33,283.52					
	0590 -	Total						\$0.00					
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,984.00)					
			Construction	Stockpile - To	otal			(\$1,984.00)					
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$1,984.00					
			Construction	Stockpile STI	MI - Total			\$1,984.00					
	0620 -	Total						\$0.00					
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
							31	May 17, 2021	SYSTEM	(\$25,780.50)			
											3	32	Jun 2, 2021
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0630 -	Total						\$0.00					
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)					
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)					
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)					
				2		2021							
				- Total				\$0.00					
			Material - Tota					\$0.00 \$0.00					
	0640 -	· Total	Material - Tota										
	0640 - 0650	Total TYPE D BARRIER	Material - Tota		38	Sep 1, 2021	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment				
						2021 Sep 1,		\$0.00 \$0.00 \$79,666.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment				
					38	2021 Sep 1, 2021 Sep 15,	SYSTEM	\$0.00 \$0.00 \$79,666.00 (\$79,666.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment				
					38	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$79,666.00 (\$79,666.00) \$79,666.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment				
					38 39 39	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$79,666.00 (\$79,666.00) (\$79,666.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3125	0650	TYPE D BARRIER	Material			2021			Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)											
					42	Nov 2, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					42	Nov 2, 2021	SYSTEM	(\$79,666.00)											
					43	Nov 16, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0650 -	Total						\$0.00											
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$37,361.40)											
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$74,722.80)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0660 -	Total						\$0.00											
	0660 - 0670		Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$93,592.66)											
							31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					31	May 17, 2021	SYSTEM	(\$177,842.82)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0670 -	Total						\$0.00											
	0680	REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)											
														28	28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)											
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)											
				31	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0680	MISC. REINFORCING	Material		32	Jun 2, 2021	SYSTEM	(\$109,908.00)		
		STEEL FOR CONCRETE			33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)		
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$109,908.00)		
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)		
					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.	
				Tabel		38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00		
		_	Material - Tota	al				\$0.00		
		· Total		al				\$0.00		
	0680 -	CONDUIT SYSTEM ON STRUCTURE	Material - Tota	al	35	Jul 15, 2021	SYSTEM		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.	
		CONDUIT SYSTEM ON		al	35		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al		2021 Jul 15,		\$0.00 \$14,500.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al	35	2021 Jul 15, 2021 Aug 2,	SYSTEM	\$0.00 \$14,500.00 (\$14,500.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al	35 36	Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al	35 36 36	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al	35 36 36 37	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al	35 36 36 37 37	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) (\$14,500.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON	Material	- Total	35 36 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) (\$14,500.00) \$14,500.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		- Total	35 36 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) (\$14,500.00) \$14,500.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
	0690	CONDUIT SYSTEM ON	Material	- Total	35 36 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
	0690	CONDUIT SYSTEM ON STRUCTURE	Material	- Total	35 36 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 \$0.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
	0690	CONDUIT SYSTEM ON STRUCTURE	Material - Tota	- Total	35 36 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
	0690	CONDUIT SYSTEM ON STRUCTURE Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - Tota	- Total	35 36 36 37 37 38 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 May 3, 2021 May 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 \$0.00 \$0.00 (\$3,480.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
	0690	CONDUIT SYSTEM ON STRUCTURE Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - Tota	- Total	35 36 36 37 37 38 38 30 31	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 \$0.00 \$0.00 (\$3,480.00) (\$1,740.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3125	0700	STEEL	Construction	Stockpile - To	otal			(\$8,700.00)											
		INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$8,700.00											
			Construction	Stockpile STI	MI - Total			\$8,700.00											
	0700 -	Total						\$0.00											
	0710	SLAB DRAIN	Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,472.00)											
			Construction	Stockpile - To	otal			(\$3,472.00)											
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,472.00											
			Construction	Stockpile STI	MI - Total			\$3,472.00											
	0710 - 0720	VERTICAL DRAIN	Construction		36	Aug 2,	SYSTEM	\$0.00 (\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		AT END BENTS	Stockpile			2021		(00 500 00)											
				- Total				(\$2,560.00)											
			Construction	Stockpile - To				(\$2,560.00)											
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$2,560.00											
		_	Construction	Stockpile STI	VII - Total			\$2,560.00											
								\$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	24	Feb 2, 2021	SYSTEM	\$26,100.00
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)											
				25	25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)											
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)																
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)																
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)																
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$26,100.00)																
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$26,100.00)																
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)																
					33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$26,100.00)																
					34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)																
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)																
					36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)																
					37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)																
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
																				38	Sep 1, 2021	SYSTEM	(\$26,100.00)	
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0770 -	Total						\$0.00																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)	
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)	
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)	
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)	
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)	
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)	
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)	
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)	
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)	
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)	
				- Total				\$0.00	
	0700	Total	Material - Tota	I				\$0.00	
	0780 - 0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$0.00 \$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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)	
					10		SYSTEM SYSTEM	(\$18,540.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$63,860.00)	
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$63,860.00)	
					15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)	
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)	
					17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)	
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)	
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)	
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)	
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -							\$0.00	
	0830	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,719.20)	
			Construction	Stockpile - To	tal			(\$40,719.20)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,719.20	
			Construction	Stockpile STM	/II - Total			\$40,719.20	
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$30,375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0830	GALVANIZED	Material			2020			
		STRUCTURAL STEEL PILES (14 IN			10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)	
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$30,375.00)	
					12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,375.00)	
					13	Aug 17, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,375.00)	
					15	Sep 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,375.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0830 -	Total	O a made made from					\$0.00	
	0860	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction	Stockpile - To	otal			(\$1,984.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,984.00	
			Construction	Stockpile STI				\$1,984.00	
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)	
					12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)	
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)	
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0870	CLASS B CONCRETE	Material		11	Jul 16, 2020	SYSTEM	(\$25,740.00)																	
		(SUBSTRUCTURE)			12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)																	
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)																	
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)																	
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)																	
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)																	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
									18	Nov 2, 2020	SYSTEM	(\$50,778.00)													
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)																	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
						20	Dec 2, 2020	SYSTEM	(\$50,778.00)																
						21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
															21	Dec 16, 2020	SYSTEM	(\$50,778.00)							
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
																		22	Jan 4, 2021	SYSTEM	(\$50,778.00)				
											23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
																	23	Jan 20, 2021	SYSTEM	(\$50,778.00)					
											2	2	2	2	_		2	2	24		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
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0870 -	Total						\$0.00																						
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)																						
					12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)																						
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)																						
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
							15	Sep 16, 2020	SYSTEM	(\$160,987.50)																				
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
											16	Oct 1, 2020	SYSTEM	(\$159,874.50)																
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
													17	Oct 16, 2020	SYSTEM	(\$159,874.50)														
							18	Nov 2, 2020	SYSTEM	\$159,874.50	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 23 23 24	2:	2 2 2															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 23 24 24	24	23	2:	2	2	2	2			2	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	24	24	24	2	24	Feb 2, 2021	SYSTEM
																	2	24	24	Feb 2, 2021	SYSTEM	(\$80,374.50)								
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			1018																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)																							
		(3003111)		OVRN - Tota	al			(\$1,113.00)																							
			Other Item Ad	justment - To	tal			(\$1,113.00)																							
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$1,113.00																							
			Overrun - Tota	al				\$1,113.00																							
	0880 -	· Total						\$0.00																							
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)																							
						16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
							16	Oct 1, 2020	SYSTEM	(\$153,187.50)																					
						17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
									17	Oct 16, 2020	SYSTEM	(\$153,187.50)																			
					18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)																							
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
							19	Nov 17, 2020	SYSTEM	(\$559,000.00)																					
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
							20	Dec 2, 2020	SYSTEM	(\$559,000.00)																					
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
												21	Dec 16, 2020	SYSTEM	(\$559,000.00)																
						22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					23 23 24 24 25	23 23 24 24 25							22	Jan 4, 2021	SYSTEM	(\$559,000.00)															
															2 2 2 2	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.											
																2		23	Jan 20, 2021	SYSTEM	(\$559,000.00)										
																		2	24	24	24	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.					
																						25	25	25	24	Feb 2, 2021	SYSTEM	(\$559,000.00)			
																												25	Feb 16, 2021	SYSTEM	\$559,000.00
																													25	Feb 16, 2021	SYSTEM
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0890	SLAB ON CONCRETE I-	Material		26	Mar 2, 2021	SYSTEM	(\$559,000.00)			
		GIRDER			27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0890 -	Total						\$0.00			
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)			
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0900 -	Total						\$0.00			
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0910 -	Total						\$0.00			
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$24,809.30)			
			Construction	Stockpile - To	otal			(\$24,809.30)			
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$24,809.30			
			Construction	Stockpile STI	/II - Total			\$24,809.30			
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)			
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)			
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)			
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					15	Sep 16,	SYSTEM	(\$71,591.00)			



09	0920	REINFORCING STEEL (BRIDGES)	Material				Ву																			
	0020	0.222 (3.43 020)				2020																				
	0020			- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
0.		Total						\$0.00																		
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)																		
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)																		
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen 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 Paymer 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 Paymei 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 Paymei Estimate Exception 76 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$14,500.00)																		
					26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payme Estimate Exception 76 on the current Payment Estimate.																	
							26	Mar 2, 2021	SYSTEM	(\$14,500.00)																
						27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Paymel Estimate Exception 80 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)																		
					28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payme Estimate Exception 75 on the current Payment Estimate.																	
														28	Apr 1, 2021	SYSTEM	(\$14,500.00)	Examinate Exception 70 of the definition of the second of								
													29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payme Estimate Exception 66 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$14,500.00)																		
														3	3	3	3					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 Carlotte Company (2014) and the Description of the Company (2014) and the Description of the Company (2014) and the Company (2014) a
							30	May 3, 2021	SYSTEM	(\$14,500.00)	Estimate Exception 67 on the current Payment Estimate.															
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
0.	0930 -	Total	. 010					\$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.																	
		OOATED)			11	Jul 16, 2020	SYSTEM	(\$37,061.64)	Extrade Exception 55 on the current rayment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING STEEL (EPOXY COATED)	Material		12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)	
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	Estimate Estimate State of the
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tota	il			(\$7.35)	
			Other Item Adj	ustment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - To	otal			\$7.35	
			Overrun - Tota	ıl				\$7.35	
	0940 -	Total						\$0.00	
	0950	STEEL INTERMEDIATE	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction S	Stockpile - To	tal			(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$8,700.00	
			Construction S	Stockpile STN	/II - Total			\$8,700.00	
	0950 -	Total						\$0.00	
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0960	SLAB DRAIN	Construction Stockpile	- Total				(\$3,472.00)																	
			Construction	Stockpile - To	otal			(\$3,472.00)																	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			011111	- Total				\$3,472.00																	
			Construction	Stockpile STI	MI - Total			\$3,472.00																	
	0960 -	Total						\$0.00																	
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$4,032.00)																	
			Construction	Stockpile - To	otal			(\$4,032.00)																	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- 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)																	
											1	1	1	1	12 12 13				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.		
																			1		1			12	Aug 3, 2020
																			13	13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
																			13	Aug 17, 2020	SYSTEM	(\$2,835.00)			
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	5002	SEQUENTIAL	Material						Estimate Exception 67 on the current Payment Estimate.																					
		FLASHING WARNING LIGHT			15	Sep 16, 2020	SYSTEM	(\$2,835.00)																						
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)																						
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)																						
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)																						
					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
							19	Nov 17, 2020	SYSTEM	(\$2,835.00)																				
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
									20	Dec 2, 2020	SYSTEM	(\$2,835.00)																		
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
							21	Dec 16, 2020	SYSTEM	(\$2,835.00)																				
								22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
							22	Jan 4, 2021	SYSTEM	(\$2,835.00)																				
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
										23	Jan 20, 2021	SYSTEM	(\$2,835.00)																	
						24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
												24	Feb 2, 2021	SYSTEM	(\$2,835.00)															
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
																		25	Feb 16, 2021	SYSTEM	(\$2,835.00)									
					:	2 2 2	2							2 2 2				2		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)								
																			2	2:	2:	2	2		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)	
																										21	28	2	2	
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)																						
					29	Apr 16,	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
913125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material			2021			Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)										
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$2,835.00)										
				- Total				\$0.00										
		_	Material - Tota	ıl				\$0.00										
		Total					0) (0===1.4	\$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)										
				- Total														
				- Total				\$0.00										
			Material - Tota					\$0.00 \$0.00										
	5004 -	Total	Material - Tota															
	5004 - 5007	Total CONSTRUCTION SIGNS			16	Oct 1, 2020	SYSTEM	\$0.00	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.									
		CONSTRUCTION			16		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment									
		CONSTRUCTION				2020 Oct 1,		\$0.00 \$0.00 \$10.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment									
		CONSTRUCTION			16	2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment									
		CONSTRUCTION			16	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$1,160.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment									
		CONSTRUCTION			16 17	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$1,160.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment									
		CONSTRUCTION			16 17 17 18	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment									
		CONSTRUCTION			16 17 17 18	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$1,160.00 (\$1,160.00) (\$1,160.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment									
		CONSTRUCTION			16 17 17 18 18	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$1,160.00 (\$1,160.00) (\$1,160.00) \$1,160.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.									
		CONSTRUCTION			16 17 17 18 18 19 19	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$1,160.00 (\$1,160.00) (\$1,160.00) (\$1,160.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	5007	CONSTRUCTION	Material						Estimate Exception 58 on the current Payment Estimate.																			
		SIGNS			21	Dec 16, 2020	SYSTEM	(\$1,160.00)																				
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)																				
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)																				
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)																				
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
							25	Feb 16, 2021	SYSTEM	(\$1,160.00)																		
						26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
									26	Mar 2, 2021	SYSTEM	(\$1,160.00)																
						27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
						27	Mar 16, 2021	SYSTEM	(\$1,160.00)																			
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
							28	Apr 1, 2021	SYSTEM	(\$1,160.00)																		
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
											29	Apr 16, 2021	SYSTEM	(\$1,160.00)														
									30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$1,160.00)																				
				- Total				\$0.00																				
			Material - Tota	1				\$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)									
													5		5	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 53 53	53							52	Jun 16, 2022	SYSTEM	(\$31,813.52)											
														Ę	į							53	Aug 3, 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.		
								Aug 2, 2022	SYSTEM	(\$31,813.52)																		
					54	Aug 16, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment																			
									, , , , , , , , , , , , , , , , , , , ,																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	5010	TYPE D BARRIER	Material						Estimate Exception 5 on the current Payment Estimate.																						
					54	Aug 16, 2022	SYSTEM	(\$31,813.52)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	5010 -	Total						\$0.00																							
J9I3125 -	Total							\$0.00																							
J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)																							
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					4	Apr 2, 2020	SYSTEM	(\$21,066.75)																							
					5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					5	Apr 17, 2020	SYSTEM	(\$54,690.75)																							
														6	May 4, 2020	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.																					
			1												10	Jun 30, 2020	SYSTEM	(\$133,350.75)													
									1		1		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.														
												1	1	11	Jul 16, 2020	SYSTEM	(\$133,350.75)														
														12	12	12	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.										
																	15	1.	1:	12	Aug 3, 2020	SYSTEM	(\$133,350.75)								
																				13						13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
																					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)																							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1070	EXCAVATION	Overrun	Overrun		2020																			
					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	al				\$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	al				\$0.00																	
	1080 -	Total		\$0.00 \$0.00																					
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)																	
		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 12	11 11 12 12 13	11 12	11	11 12	11 12	11		1					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)						
																			1	1					12
												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)																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1120	AGGREGATE FOR BASE (6 IN.	Material		29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		THICK)			29	Apr 16, 2021	SYSTEM	(\$198,747.68)																			
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$198,747.68)																			
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$198,747.68)																			
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)																			
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					33	Jun 16, 2021	SYSTEM	(\$166,747.68)																			
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)																			
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)																			
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)																			
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
								37	Aug 16, 2021	SYSTEM	(\$149,800.00)																
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
															38	Sep 1, 2021	SYSTEM	(\$117,800.00)									
											39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)																			
																40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
																	4	4	4	4	4	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.
																							4	4		4	
					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)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3460	1120	AGGREGATE FOR BASE (6 IN.	Material		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.	
		THICK)			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		2022		(\$2,809.60)		
			Material - Tota	ı				(\$2,809.60)		
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60		
				- Total				\$2,809.60		
			MaterialCredit	- Total				\$2,809.60		
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation	
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit	
					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 - Tot				\$0.00		
			Other Item Adj	justment - To	tal			\$0.00		
		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 -	Total						\$0.00		
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)		
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)																		
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)																		
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)																		
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)																		
					21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$29,973.37)																		
					22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$29,973.37)																		
						23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
								23	Jan 20, 2021	SYSTEM	(\$29,973.37)															
					24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)																		
					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	2												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.					
						29	29		2													28	Apr 1, 2021	SYSTEM	(\$29,973.37)	
																							2			
																				29	Apr 16, 2021	SYSTEM	(\$29,973.37)			
																										30
					30	May 3, 2021	SYSTEM	(\$29,973.37)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$29,973.37)																			
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)																			
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					33	Jun 16, 2021	SYSTEM	(\$29,973.37)																			
					34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1140 -	Total						\$0.00																			
	1150	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)																			
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$388,414.56)																			
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)																			
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1150 -	Total						\$0.00																			
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					2	Mar 2, 2020	SYSTEM	(\$29,064.00)																			
																							3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																							3	Mar 16, 2020	SYSTEM	(\$29,064.00)	
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$29,064.00)																			
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)																			
					6	May 4,	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment																		



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



PM-980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
200 Jan. 4, SYSTEM 3164,555.00 This adjustment offsets the original system-generated Maderial Payment Estimate. Security of the State of S	J9P3460	1180	MISC.	Material		21		SYSTEM	\$184,536.00	Estimate Item Adjustment (0061) due to user brophm1 overridding Payment												
2021 2021						21		SYSTEM	(\$184,536.00)													
2021 2021						22		SYSTEM	\$184,536.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment												
2021 September						22		SYSTEM	(\$184,536.00)													
24						23		SYSTEM	\$184,536.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment												
2011 Editionale Rem Adjustment (0033) aue to user toophen't overridding Payment Editionale Exception 14 on the current Payment Editionale Exception 15 on the current Payment Editionale Payment Paym						23		SYSTEM	(\$184,536.00)													
2021 2031 205						24		SYSTEM	\$184,536.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment												
Estimate Exception 14 on the ourser Payment Estimate Estimate Item Algularisment (0531) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Estimate Item Algularisment (0531) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Item Algularisment (0531) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Item Algularisment (0503) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Item Algularisment (0503) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Item Algularisment (0503) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Item Algularisment (0503) due to user brophim to verridding Payment Estimate Exception 14 on the ourser Payment Estimate Exception 15 on the ourser P						24		SYSTEM	(\$184,536.00)													
2021 26						25	Feb 16,	SYSTEM	\$184,536.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment												
2021 Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Payment						25		SYSTEM	(\$184,536.00)													
2021 27						26		SYSTEM	\$184,536.00	Estimate Item Adjustment (0031) due to user brophm1 overridding Payment												
2021 Estimate Item Adjustment (0032) due to user brophm to overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (003) due to user brophm to verridding Payment Estimate Item Adjustment (003) due to user brophm to verridding Payment Estimate Item Adjustment (003) due to user brophm to verridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0014) due to user brophm to verridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0014) due to user brophm to verridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0014) due to user brophm to verridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0015) due to user brophm to verridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0015) due to user brophm to verridding Payment Estimate Item Adjustment (0015) due to user brophm to verridding Payment Estimate Item Adjustment (0016) due to user brophm to verridding Payment Estimate Item Adjustment (0016) due to user brophm to verridding Payment Estimate Item Adjustment (0016) due to user brophm to verridding Payment Estimate Item Adjustment (0016) due to user brophm to verridding Payment Estimate Item Adjustment (0016) due to user brophm to verridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0016) due to user brophm to verridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user brophm to verridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user brophm to verridding Payment Estimate Item Adjustment (0014) due to user brophm to verridding Payment Estimate Item Adjustment (0013) due to user brophm to verridding Payment Item Adjustment (0013) due to user brophm to verridding Payment Item Adjustment (0013) due to user brophm to verridding						26		SYSTEM	(\$184,536.00)													
2021 28 Apr 1, 2021 29 SYSTEM \$184,536.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimat						27		SYSTEM	\$184,536.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment												
Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) du						27		SYSTEM	(\$184,536.00)													
2021 29						28		SYSTEM	\$184,536.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment												
2021 Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						28		SYSTEM	(\$184,536.00)													
2021 30 May 3, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, 2021 32 Jun 2, 2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 2021 35 SYSTEM (\$11,734.27) 2021 36 SYSTEM (\$11,734.27) 37 Jun 30, 2021 38 SYSTEM (\$11,734.27) 39 Jun 30, 2021 30 May 30, SYSTEM (\$18,536.00) 31 SYSTEM (\$184,536.00) 32 Jun 16, 2021 33 Jun 16, 2021 34 Jun 30, SYSTEM (\$11,734.27) 35 SYSTEM (\$11,734.27) 36 SYSTEM (\$11,734.27) 37 Jun 30, SYSTEM (\$11,734.27) 38 Jun 30, SYSTEM (\$11,734.27) 39 Jun 30, SYSTEM (\$11,734.27) 30 Jun 30, SYSTEM (\$11,734.27) 31 Jun 30, SYSTEM (\$11,734.27) 32 Jun 30, SYSTEM (\$11,734.27) 33 Jun 30, SYSTEM (\$11,734.27) 34 Jun 30, SYSTEM (\$11,734.27) 35 SYSTEM (\$11,734.27) 36 SYSTEM (\$11,734.27) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 39 SYSTEM (\$11,734.27) 30 Jun 30, SYSTEM (\$11,734.27) 31 Jun 30, SYSTEM (\$11,734.27) 32 Jun 30, SYSTEM (\$11,734.27)						29		SYSTEM	\$184,536.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment												
Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 30 May 3, 2021 31 May 17, 2021 31 May 17, SYSTEM \$184,536.00 2021 32 Jun 2, 2021 32 Jun 2, 2021 33 Jun 16, 2021 33 Jun 16, 2021 34 Jun 30, SYSTEM \$11,734.27 39 SYSTEM \$11,734.27 30 SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 31 Lin 16, 2021 32 Jun 2, SYSTEM \$11,734.27 33 Jun 16, 2021 34 Jun 30, SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 33 Jun 16, 2021 34 Jun 30, SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 35 Jun 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 Jun 30 Jun 30 SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.										29		SYSTEM	(\$184,536.00)									
31 May 17, 2021 SYSTEM \$184,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 31 May 17, 29YSTEM (\$184,536.00) 2021 SYSTEM \$11,734.27 This adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current 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) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 33 Jun 16, 2021 SYSTEM (\$11,734.27) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 33 Jun 16, 2021 SYSTEM (\$11,734.27) This adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 34 Jun 30, SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						30		SYSTEM	\$184,536.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment												
Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 31 May 17, 2021 32 Jun 2, 2021 33 Jun 2, 2021 34 Jun 16, 2021 35 Jun 16, 2021 35 Jun 16, 2021 36 Jun 16, 2021 37 Jun 16, 2021 38 Jun 16, 2021 39 Jun 16, 2021 30 Jun 16, 2021 31 Jun 16, 2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, SYSTEM 35 SYSTEM (\$11,734.27) 36 SYSTEM (\$11,734.27) 37 Jun 16, 2021 38 Jun 16, 2021 39 Jun 16, 2021 30 Jun 16, 2021 31 Jun 16, 2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, SYSTEM (\$11,734.27) 35 SYSTEM (\$11,734.27) 36 SYSTEM (\$11,734.27) 37 Jun 30, SYSTEM (\$11,734.27) 38 Jun 30, SYSTEM (\$11,734.27) 39 Jun 30, SYSTEM (\$11,734.27)																		30		SYSTEM	(\$184,536.00)	
2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 2021 35 SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 36 Jun 16, 2021 37 Jun 16, 2021 38 SYSTEM (\$11,734.27) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.												31		SYSTEM	\$184,536.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment						
2021 Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 2021 Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 34 Jun 30, 2021 SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						31		SYSTEM	(\$184,536.00)													
2021 33 Jun 16, 2021 34 Jun 30, 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. 34 Jun 30, 2021 35 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. 35 Jun 36 SYSTEM \$11,734.27 This adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														32		SYSTEM	\$11,734.27	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment				
2021 Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 33 Jun 16, 2021 (\$11,734.27) 34 Jun 30, 2021 \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 34 Jun 30, SYSTEM (\$11,734.27)																	32		SYSTEM	(\$11,734.27)		
2021 34 Jun 30, 2021 \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 34 Jun 30, SYSTEM (\$11,734.27)														3:	33	3	3		33		SYSTEM	\$11,734.27
2021 Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 34 Jun 30, SYSTEM (\$11,734.27)														33		SYSTEM	(\$11,734.27)					
2021						34	Jun 30, 2021	SYSTEM	(\$11,734.27)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1180	MISC.	Material		35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)	
					37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$11,734.27)	
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)	
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				(\$6,987.60)	
			Overruit Total	41				(\$0,307.00)	
	1190 -	· Total	Overruit Total	A1				(\$6,987.60)	
	1190 - 1230	TACK COAT			5	Apr 17, 2020	SYSTEM		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		SYSTEM SYSTEM	(\$6,987.60)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment
						2020 Apr 17,		(\$6,987.60) \$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment
					5	2020 Apr 17, 2020 May 4,	SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
					5	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
					5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
					5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
					5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment
					5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment
					5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.
					5 6 7 7 8 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.
					5 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.
					5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	(\$6,987.60) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30 (\$6,023.30) \$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
,		22	Туре	Adjustment Type	Number	Date	Ву																					
J9P3460	1230	TACK COAT	Material			2020																						
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)																				
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)																				
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1230 -	Total						\$0.00																				
	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
		REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)																				
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
						6	May 4, 2020	SYSTEM	(\$10,835.55)																			
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$10,835.55)																				
					8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
						8	Jun 2, 2020	SYSTEM	(\$10,835.55)																			
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
										9	Jun 16, 2020	SYSTEM	(\$10,835.55)															
									10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
												10	Jun 30, 2020	SYSTEM	(\$10,835.55)													
												11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)																				
						12							,	1	1	1	1	1	1			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
																				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,	SYSTEM	(\$10,835.55)																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		29	Apr 16, 2021	SYSTEM	(\$10,835.55)													
		NON- REINFORCED,			30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$10,835.55)													
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$10,835.55)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1250 -	· Total						\$0.00													
	1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Item (1010) and the user payment Estimate.												
					3	Mar 16,	SYSTEM	(\$2,800.00)	Estimate Exception 19 on the current Payment Estimate.												
					4	2020 Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)													
					5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$2,800.00)													
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$2,800.00)													
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$2,800.00)													
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					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)													
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR, TYPE A	Material		13	Aug 17, 2020	SYSTEM	(\$2,800.00)	
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)	
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)	
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)	
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)	
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)	
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)	
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,800.00)	
					22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)	
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)	
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)	
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR, TYPE A	Material		28	Apr 1, 2021	SYSTEM	(\$2,800.00)	
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)	
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,800.00)	
					31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,800.00)	
					32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1260 -	Total						\$0.00	
	1270	TRUNCATED DOMES	Material		45	Dec 15, 2021	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,936.00)	
					46	Jan 3, 2022	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$1,936.00)	
					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	ı				\$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,	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	Material			2020						
		MEDIAN STRIP			13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)				
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$3,144.50)				
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)				
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)				
					18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)				
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)				
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
							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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		27	Mar 16, 2021	SYSTEM	(\$3,144.50)																				
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)																				
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)																				
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$3,144.50)																				
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$3,144.50)																				
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1280 -	Total						\$0.00																				
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
						11	Jul 16, 2020	SYSTEM	(\$5,808.00)																			
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)																				
					13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$5,808.00)																				
					15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																								15	Sep 16, 2020	SYSTEM	(\$7,788.00)	
									16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)																				
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)																				
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)																				
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		19	Nov 17, 2020	SYSTEM	(\$15,510.00)	
					20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)	
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)	
					22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)	
					23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$15,510.00)	
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)	
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)	
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)	
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)	
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)	
					30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$15,510.00)	
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$15,510.00)	
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		27	Mar 16, 2021	SYSTEM	(\$13,833.00)																			
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)																			
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)																			
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$13,833.00)																			
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$13,833.00)																			
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
	1300 -	Total						\$0.00																			
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
							15	Sep 16, 2020	SYSTEM	(\$27,450.00)																	
						16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)																			
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)																			
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
																							18	Nov 2, 2020	SYSTEM	(\$69,375.00)	
															19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
							19	Nov 17, 2020	SYSTEM	(\$69,375.00)																	
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)																			
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)																			
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		



Project Lin		Adjustment Type Material	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460 13	MISC. CONCRETE	Material		22	lan 4			
					2021	SYSTEM	(\$108,324.75)	
				23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				23	Jan 20, 2021	SYSTEM	(\$108,324.75)	
				24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				24	Feb 2, 2021	SYSTEM	(\$108,324.75)	
				25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$108,324.75)	
				26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$108,324.75)	
				27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$108,324.75)	
				28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				28	Apr 1, 2021	SYSTEM	(\$108,324.75)	
				29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				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	ıl				\$0.00	
		Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
								3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
				50	May 2, 2022	brophm1	\$7,020.00	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
			MDPA - Tota	al			\$0.00	
131		Other Item Ad	justment - To	tal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)															
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$20,162.80)															
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$20,162.80)															
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)															
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)															
					10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)															
					11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)															
					12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
						12	Aug 3, 2020	SYSTEM	(\$20,834.80)														
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment 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.			
																1				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)															



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		20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)	
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)	
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)	
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)	
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)	
					25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)	
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)	
					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	



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		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					5	Apr 17, 2020	SYSTEM	(\$6,132.50)																	
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$6,132.50)																	
					7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$6,132.50)																	
					8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)																	
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)																	
					10	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.																
															3			3	:		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)																	



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		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	ıl				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)	
					38	Sep 1, 2021	brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
					39	Sep 15, 2021	brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
				OVRN - Tota	al			(\$24,255.00)	
			Other Item Ad					(\$24,255.00)	
			Overrun	Overrun		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
					38	Sep 1,	SYSTEM	\$15,688.75	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
						2021			Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.
					38	Sep 1, 2021	SYSTEM	(\$15,688.75)	
					39	Sep 15, 2021	SYSTEM	(\$15,688.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					42	Nov 2, 2021	SYSTEM	(\$4,083.75)	
					45	Dec 15, 2021	SYSTEM	\$19,772.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$24,255.00	
			Overrun - Tota	al				\$24,255.00	
	1340 -	Total						\$0.00	
	1350	PLACING TYPE 3 ROCK DITCH	Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)	
		LINER		OVRN - Tota	al			(\$35,280.00)	
			Other Item Ad	justment - To	tal			(\$35,280.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	(\$21,620.00)	
					40	Sep 30, 2021	SYSTEM	(\$1,200.00)	
					42	Nov 2, 2021	SYSTEM	(\$5,940.00)	
					45	Dec 15, 2021	SYSTEM	\$28,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$35,280.00	applied (in item 2010).
			Overrun - Tota					\$35,280.00	
	1250	Total	Overruit - Tota	AI .					
	1360	BEDDING MATERIAL FOR	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
		ROCK DITCH LINER			5	Apr 17,	SYSTEM	(\$4,050.00)	Estimate Exception 39 on the current Payment Estimate.
					6	2020 May 4,	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0030) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1360	BEDDING	Material						Estimate Exception 36 on the current Payment Estimate.																									
		MATERIAL FOR ROCK DITCH LINER			6	May 4, 2020	SYSTEM	(\$4,050.00)																										
		LINER			7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					7	May 18, 2020	SYSTEM	(\$4,050.00)																										
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)																										
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)																										
					10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)																										
					11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$4,050.00)																										
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)																										
						13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
						13	Aug 17, 2020	SYSTEM	(\$4,050.00)																									
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									
								15	Sep 16, 2020	SYSTEM	(\$20,100.00)																							
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
						33	Jun 16, 2021	SYSTEM	(\$20,100.00)																									
									34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
																3 3				Jun 30, 2021	SYSTEM	(\$20,100.00)												
																		3 3	3 3		35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
																				35	Jul 15, 2021	SYSTEM	(\$20,100.00)											
																				3	3	3	3	30	36		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)	
																													33	3	37	Aug 16, 2021	SYSTEM	\$20,100.00
					37	Aug 16, 2021	SYSTEM	(\$20,100.00)																										
					38	Sep 1,	SYSTEM	\$20,100.00	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	1360	BEDDING MATERIAL FOR	Material			2021			Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
		ROCK DITCH LINER			38	Sep 1, 2021	SYSTEM	(\$20,100.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)												
				OVRN - Tota	al			(\$16,050.00)												
			Other Item Ad	justment - To	tal			(\$16,050.00)												
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$16,050.00												
			Overrun - Tota	al				\$16,050.00												
	1360 -	Total						\$0.00												
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)												
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$374.00)												
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
									3	Mar 16, 2020	SYSTEM	(\$748.00)								
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$748.00)												
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$748.00)												
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$748.00)												
								7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
													7	May 18, 2020	SYSTEM	(\$2,320.50)				
																8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
														8	Jun 2, 2020	SYSTEM	(\$4,131.00)			
					9	9	9	9				9		_	9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
																			9	Jun 16, 2020
																	10	Jun 30, 2020	SYSTEM	\$4,131.00
					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,	SYSTEM	(\$4,131.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3460	1370	ROCK LINING	Material			2020																													
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)																											
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																										
					13	Aug 17, 2020	SYSTEM	(\$4,131.00)																											
					15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
					15	Sep 16, 2020	SYSTEM	(\$4,131.00)																											
					16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)																											
							17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
							17	Oct 16, 2020	SYSTEM	(\$4,131.00)																									
					18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																										
							18	Nov 2, 2020	SYSTEM	(\$4,131.00)																									
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					19	Nov 17, 2020	SYSTEM	(\$4,131.00)																											
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)																											
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																										
						21	Dec 16, 2020	SYSTEM	(\$4,131.00)																										
						22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																									
											22	Jan 4, 2021	SYSTEM	(\$4,131.00)																					
																			23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					2	2:	24 24 25	2						2 2 2	2 2 2		23	Jan 20, 2021	SYSTEM	(\$4,131.00)															
																2	2	24								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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1370	ROCK LINING	Material		26	Mar 2, 2021	SYSTEM	(\$4,131.00)															
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)															
				- Total				(\$374.00)															
			Material - Tota					(\$374.00)															
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00															
				- Total				\$374.00															
			MaterialCredit	- Total				\$374.00															
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending														
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit														
				MDPA - Tot	al			\$0.00															
			Other Item Ad	ustment - To	tal			\$0.00															
	1370 -	Total						\$0.00															
	1380	SLOPE PROTECTION	Material		41	Oct 18, 2021	SYSTEM	\$55,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					41	Oct 18, 2021	SYSTEM	(\$55,485.00)															
					42	Nov 2, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
							42	Nov 2, 2021	SYSTEM	(\$73,363.50)													
					43	Nov 16, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					43	Nov 16, 2021	SYSTEM	(\$73,363.50)															
				- Total				\$0.00															
			Material - Tota	I				\$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	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1400	GRATES AND BEARING PLATES	Material		11	Jul 16, 2020	SYSTEM	(\$26,000.00)																								
		(5 FT X 3 FT)			12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)																								
					13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)																								
					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)																								
					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)																								
					17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)																								
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
						18	Nov 2, 2020	SYSTEM	(\$26,000.00)																							
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$26,000.00)																								
					20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
							20	Dec 2, 2020	SYSTEM	(\$26,000.00)																						
						21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
																			21	Dec 16, 2020	SYSTEM	(\$26,000.00)										
													22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
																				22	Jan 4, 2021	SYSTEM	(\$26,000.00)									
																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.												
													2			:	24 24 25	2 2 2	23 24 24 25 25	23	Jan 20, 2021	SYSTEM	(\$26,000.00)									
																				24 25	24	2	24	24	24	24		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	25	25	25	Feb 16, 2021
																						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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1400	GRATES AND BEARING PLATES	Material		26	Mar 2, 2021	SYSTEM	(\$26,000.00)												
		(5 FT X 3 FT)			27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)												
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)												
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)												
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$26,000.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1410	CURVED VANE GRTE AND	Material		18	Nov 2, 2020	SYSTEM	(\$600.00)	
		FRAME(2 FT. X 2 FT)			19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$600.00)	
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$600.00)	
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$600.00)	
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$600.00)	
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$600.00)	
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$600.00)	
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$600.00)	
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$600.00)	
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$600.00)	
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$600.00)	
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$600.00)	
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total	Material		0	lu:: C	CVCTC**	\$0.00	This adjustment offsets the adjustment of the control of the contr
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1420	CURVED VANE GRATE AND	Material		8	Jun 2, 2020	SYSTEM	(\$900.00)																										
		FRAME(4 FT. X 2 FT			9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
					9	Jun 16, 2020	SYSTEM	(\$900.00)																										
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
					10	Jun 30, 2020	SYSTEM	(\$900.00)																										
					11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$900.00)																										
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$900.00)																										
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$900.00)																										
					15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$900.00)																										
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$900.00)																										
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																										
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																										
						19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
														19	Nov 17, 2020	SYSTEM	(\$1,800.00)																	
											20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
									2						2 2 2		2	2 2 2	20	Dec 2, 2020	SYSTEM	(\$1,800.00)												
																			21				2				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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1420	CURVED VANE GRATE AND	Material		23	Jan 20, 2021	SYSTEM	(\$1,800.00)																								
		FRAME(4 FT. X 2 FT			24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)																								
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)																								
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)																								
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)																								
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)																								
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
							29	Apr 16, 2021	SYSTEM	(\$1,800.00)																						
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					30	May 3, 2021	SYSTEM	(\$1,800.00)																								
				- Total				\$0.00																								
			Material - Tota	Overrun	17	Oct 16,	SYSTEM	\$0.00 \$900.00	This adjustment offsets the original system-generated Overrun Payment																							
			Overrun	Overruit		2020		ψ300.00	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																								
	1420	Total	Overrun - Tota	211				\$0.00 \$0.00																								
	1430		Material	Material	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.																					
							-		7 8	6 7 7 8	7 7 8		7	7	7	7 8	6	May 4, 2020	SYSTEM	(\$550.00)												
																	7	7	7	:								7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	8																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)																	
					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)																								



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		10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$550.00)																									
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$550.00)																									
					12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$550.00)																									
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$550.00)																									
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$550.00)																									
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$550.00)																									
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$550.00)																									
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$550.00)																									
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$550.00)																									
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
											20	Dec 2, 2020	SYSTEM	(\$550.00)																			
										21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
				2 2	2 2				21	Dec 16, 2020	SYSTEM	(\$550.00)																					
											2	22	22	22	2	2	22	22	22			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)										
																										2	2		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)																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$550.00)			
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$550.00)			
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$550.00)			
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$550.00)			
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$550.00)			
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$550.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1430 -	- Total						\$0.00			
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material	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)			
					39 40		SYSTEM SYSTEM	(\$86,300.00) \$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.		
						2021 Sep 30,		, , ,	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment		
					40	2021 Sep 30, 2021 Sep 30,	SYSTEM	\$86,300.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment		
					40	2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM	\$86,300.00 (\$86,300.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment		
					40 40 41	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment		
					40 40 41	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment		
					40 40 41 41 42	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment		
					40 40 41 41 42 42	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00) (\$86,300.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment		
					40 40 41 41 42 42 43	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00) \$86,300.00 \$86,300.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment		
					40 40 41 41 42 42 43	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment		
					40 40 41 41 42 42 43 43 44	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM	\$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00) \$86,300.00 (\$86,300.00) \$86,300.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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	ıl				\$0.00																		
	1440 -	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	al				\$0.00																		
	1490 -	Total						\$0.00																		
	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$336.00)																		
					15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$336.00)																		
						16	Oct 1, 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 21 21 22 22	21 21 22	21 21 22	21 22	21 21 22	21 21 22	21 21 22	21 21 22	21 21 22 22	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)	
															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	22	22	Jan 4, 2021	SYSTEM	(\$336.00)						
					23	Jan 20,	SYSTEM	\$336.00	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	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2021			Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
		VVIIII			23	Jan 20, 2021	SYSTEM	(\$336.00)												
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$336.00)												
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$336.00)												
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$336.00)												
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$336.00)												
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$336.00)												
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
							29	Apr 16, 2021	SYSTEM	(\$336.00)										
					30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
						30	May 3, 2021	SYSTEM	(\$336.00)											
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
																31	May 17, 2021	SYSTEM	(\$336.00)	
						32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					32	Jun 2, 2021	SYSTEM	(\$336.00)												
				- Total				\$0.00												
	1500	· Total	Material - Tota					\$0.00 \$0.00												
	1510		Material		43	Nov 16, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)												
				2	4	,	44	Dec 1, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					44	Dec 1, 2021	SYSTEM	(\$17,875.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
		Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$650.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.												
				OADJ - Tota	ıl			\$650.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1510	PREF THERMO PVMT MARK,	Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
		LT/RT ARROW	. wjadinoni	OVRN - Tota	al	2021		(\$650.00)	
			Other Item Ad					\$0.00	
			Overrun	Overrun		Nov 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					43	Nov 16, 2021	SYSTEM	(\$650.00)	
					44	Dec 1, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					45	Dec 15, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					48	Mar 17, 2022	SYSTEM	\$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1510 -	Total						\$0.00	
	1520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		ARROW			43	Nov 16, 2021	SYSTEM	(\$3,200.00)	
					44	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1520 -							\$0.00	
	1530	PREF THERMO PVMT MARKING, COMBO	Material		43	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$750.00)	
					44	Dec 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		43	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$1,100.00)	
					44	Dec 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$1,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1540 -	Total						\$0.00	
	1550	6 IN. WHITE HIGH BUILD	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$3,132.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1550	WATERBORNE PAINT	Overrun	Overrun	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 - To	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	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$147.25)																			
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
						16	Oct 1, 2020	SYSTEM	(\$147.25)																		
					17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
										17	Oct 16, 2020	SYSTEM	(\$147.25)														
					18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$147.25)																			
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$147.25)																			
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
						20	Dec 2, 2020	SYSTEM	(\$147.25)																		
					21	Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
															21	Dec 16, 2020	SYSTEM	(\$147.25)									
					22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
																			22	Jan 4, 2021	SYSTEM	(\$147.25)					
						2 2		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.															
							2				-				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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1560	6 IN. YELLOW HIGH BUILD	Material		26	Mar 2, 2021	SYSTEM	(\$147.25)	
		WATERBORNE PAINT			27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$147.25)	
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$147.25)	
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$1,869.75)	
					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).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	1560 - Total						\$0.00		
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	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		- Total			
			Overrun - Tota	ıl				(\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1590 -	Total						\$0.00	
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	8	Jun 2, 2020	SYSTEM	(\$25,750.00)	
					9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$25,750.00)	
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$25,750.00)	
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.



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



Marie 1930 DRILLED SHATTS Marie 28	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2011	J9P3460	1630		Material		26		SYSTEM	(\$25,750.00)													
201 29						27		SYSTEM	\$25,750.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment												
2011 28						27		SYSTEM	(\$25,750.00)													
1630 Total						28		SYSTEM	\$25,750.00	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment												
1630 Total 1600 CLASS 8-1 Construction 15 Sep 16, SYSTEM (\$20,782.07) Payment Estimate Item Adjustment generated Stockple Transaction 2005						28		SYSTEM	(\$25,750.00)													
150 - Total					- Total				\$0.00													
1500 CLASS B-1 CONCRETE				Material - Tota	al				\$0.00													
CONCRETE Stockgolie COLVERIS Stockgolie COLVERIS Stockgolie COLVERIS SYSTEM (\$2.03.6.49) Peyment Estimate Item Adjustment generated Stockgolie Transaction SYSTEM CONSTRUCTION STOCKGOLIE SYSTEM CONSTRUCTION STOCKGOLIE SYSTEM CONSTRUCTION STOCKGOLIE SYSTEM CONSTRUCTION STOCKGOLIE SYSTEM STATE SYSTEM		1630 -	Total						\$0.00													
17		1660	CONCRETE			15		SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Total (\$38,772.00)			(CULVERTS)			17		SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile Total						33		SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile STM State					- Total				(\$38,772.00)													
Stockpile STMI Total S18,772.00				Construction	Stockpile - To	otal			(\$38,772.00)													
Sab,772.00				Construction	ockpile	8		SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
Material									\$38,772.00													
2020 Estimate (tem Adjustment (0007) due to user bollist overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate (1002) due to user bollist overridding Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate. System				Construction	Stockpile STI	/II - Total			\$38,772.00													
2020 8 Jun 2, 2021 8 Jun 2, 2021 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 Jun 30, 2020 11 Jul 16, 2020 12 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 14 Jun 46, 2020 15 SysTEM (\$43,549.00) 16 Jun 30, 2020 17 Jun 30, 2020 18 SysTEM (\$43,549.00) 19 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 15 SysTEM (\$43,549.00) 16 Jun 30, 2020 17 Jun 30, 2020 18 SysTEM (\$43,549.00) 2020						7		SYSTEM	\$43,549.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Exception 60 on the current Payment Estimate. 8 Jun 2, 2020 (943,549.00) (943,549.00) (943,549.00) (943,549.00) (944,5						7		SYSTEM	(\$43,549.00)													
9 Jun 16, 2020 10 Jun 16, 2020 10 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 11 Jun 16, 2020 11 Jun 16, 2020 12 Jun 16, 2020 12 Jun 30, 2020 12 Jun 16, 2020 13 Jun 30, 2020 15 Jun 16, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 SYSTEM 243,549.00 19 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 15 System 243,549.00 16 Jun 30, 2020 17 Jun 30, 2020 18 System 2020 19 Jun 30, 2020 19 Jun 30, 2020 2020 2020 2020 2020 2020 2020 20						8		SYSTEM	\$43,549.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0008) due to user bollist overridding Payment Estimate Exception 65 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$43,549.00) 10 Jun 30, SYSTEM \$43,549.00 2020 11 Jun 30, SYSTEM (\$43,549.00) 2020 11 Jul 16, SYSTEM \$43,549.00 2020 11 Jul 16, SYSTEM \$43,549.00 2020 12 Aug 3, SYSTEM (\$43,549.00) 12 Aug 3, SYSTEM \$43,549.00 2020 13 Aug 17, 2020 13 Aug 17, SYSTEM \$43,549.00 2020 14 Aug 17, SYSTEM \$43,549.00 2020 203 SYSTEM \$43,549.00 204 SYSTEM \$43,549.00 205 SYSTEM \$43,549.00 206 SYSTEM \$43,549.00 207 SYSTEM \$43,549.00 208 SYSTEM \$43,549.00 209 SYSTEM \$43,549.00 209 SYSTEM \$43,549.00 200 SYSTEM S						8		SYSTEM	(\$43,549.00)													
10 Jun 30, 2YSTEM \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate. 10 Jun 30, 2YSTEM (\$43,549.00) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bolilist overridding Payment Estimate Item Adjustment (0008) due to user bolilist overridding Payment Estimate Item Adjustment (0008) due to user bolilist overridding Payment Estimate Estimate Exception 80 on the current Payment Estimate. 11 Jul 16, 2020 (\$43,549.00) 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, 2VSTEM (\$43,549.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. 13 Aug 17, 2VSTEM (\$43,549.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. 15 Sep 16, SYSTEM \$111,761.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Exception 92 on the current Payment Estimate.						9		SYSTEM	\$43,549.00	Estimate Item Adjustment (0008) due to user bollis1 overridding 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) 12 Aug 3, 2020 SYSTEM (\$43,549.00) 12 Aug 3, 2020 SYSTEM (\$43,549.00) 13 Aug 17, 2020 SYSTEM (\$43,549.00) 14 Aug 17, 2020 SYSTEM (\$43,549.00) 15 Sep 16, SYSTEM (\$43,549.00) 16 Sep 16, SYSTEM (\$43,549.00) 17 Finis adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 18 Estimate Item Adjustment (0009) due to user brollist overridding Payment Estimate Exception 80 on the current Payment Estimate. 19 Finis adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 10 Finis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brollist overridding Payment Estimate Exception 86 on the current Payment Estimate. 10 Finis adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. 11 Finis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate Item Estimate Exception 92 on the current Payment Estimate.																		9		SYSTEM	(\$43,549.00)	
2020 11 Jul 16, 2020 \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 11 Jul 16, 2020 \$43,549.00 (\$43,549.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 12 Aug 3, 2020 \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 12 Aug 3, 2020 \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 13 Aug 17, 2020 \$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 \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. 14 Aug 17, 2020 \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate Estimate Exception 92 on the current Payment Estimate.															10		SYSTEM	\$43,549.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment			
Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, SYSTEM 2020 Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 16 Sep 16, SYSTEM Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															10		SYSTEM	(\$43,549.00)				
2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Aug 3, 2020 18 SySTEM \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 18 Aug 17, 2020 19 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. 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												11		SYSTEM	\$43,549.00	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment						
Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 12 Aug 3, 2020 13 Aug 17, 2020 14 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 15 Sep 16, SYSTEM \$111,761.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						11		SYSTEM	(\$43,549.00)													
13 Aug 17, 2020 \$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 (\$43,549.00) 15 Sep 16, 2020 \$111,761.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									12		SYSTEM	\$43,549.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment									
2020 Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 13 Aug 17, 2020 (\$43,549.00) 15 Sep 16, 2020 \$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.													12		SYSTEM	(\$43,549.00)						
2020 15 Sep 16, 2020 \$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, SYSTEM (\$111,761.50)												1	1;	13				13		SYSTEM	\$43,549.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment
15 Sep 16, 2020 \$\frac{1}{2020}\$ \$						13		SYSTEM	(\$43,549.00)													
15 Sep 16, SYSTEM (\$111,761.50)							15	Sep 16,	SYSTEM	\$111,761.50	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment											
						15		SYSTEM	(\$111,761.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material		16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$111,761.50)																				
					17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)																				
					18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$118,449.00)																				
					19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)																				
					20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$118,449.00)																				
					21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$118,449.00)																				
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)																				
					23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)																				
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
										24	Feb 2, 2021	SYSTEM	(\$11,449.00)															
					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)																				
			2						2											2	2			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)															
																				2					28	Apr 1, 2021	SYSTEM	\$11,449.00
				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)																				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3460	1660	CLASS B-1 CONCRETE	Material	- Total				\$0.00												
		(CULVERTS)	Material - Tota					\$0.00												
	1660 -	Total						\$0.00												
	1670	REINFORCING STEEL	Construction Stockpile		8	Jun 2, 2020	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,301.75)												
			Construction	Stockpile - To	otal			(\$2,301.75)												
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- 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	Jun 16, 2020	SYSTEM	(\$7,680.00)												
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)												
								11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
								11	Jul 16, 2020	SYSTEM	(\$7,680.00)									
							12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
										12	Aug 3, 2020	SYSTEM	(\$7,680.00)							
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
								1	13 15					13	Aug 17, 2020	SYSTEM	(\$7,680.00)			
																		15	Sep 16, 2020	SYSTEM
										15	Sep 16, 2020	SYSTEM	(\$7,680.00)							
																		16	Oct 1, 2020	SYSTEM
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1670 -	Total						\$0.00												
		REINFORCING STEEL (CULVERTS)	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(OOLVEINIO)	(CULVERTS)	15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$11,163.25)												
			Construction	Stockpile - To	otal			(\$11,163.25)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1680	REINFORCING STEEL	Stockpile		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(CULVERTS)	O I IVII		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$11,163.25																		
			Construction S	Stockpile STM	/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)																		
					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.																	
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)																		
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)																		
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)																		
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)																		
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
																						15	Sep 16, 2020	SYSTEM	(\$40,812.00)	
																				16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	1680 -	Total						\$0.00																		
	1690		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.																



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



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	6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.															
				Overrun - To	otal			\$0.00																
	1690 -	Total	Overrun - Tota	al				\$0.00 \$0.00																
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)																
		51.651 7.			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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$14,760.00)																			
					8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$23,220.00)																			
					9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$23,220.00)																			
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)																			
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)																			
					12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)																			
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$23,220.00)																			
						15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)																			
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
										17	Oct 16, 2020	SYSTEM	(\$26,580.00)														
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
																18	Nov 2, 2020	SYSTEM	(\$26,580.00)								
											19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																			
											21	21						2	2	2			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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material		23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)																			
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)																			
					25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)																			
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$26,580.00)																			
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)																			
						28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)																			
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)																			
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$26,580.00)																			
							31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
						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.									
				38	3												34	Jun 30, 2021	SYSTEM	(\$26,580.00)							
																			3		3			35	Jul 15, 2021	SYSTEM	\$26,580.00
													35	Jul 15, 2021	SYSTEM	(\$26,580.00)											
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)																			



March 1700 15 et N. Pige Material 27 Aug 16, SYSTEM 202,080.00 The equilitation of supplies of pricing liber Application (15) and so use trained in controlling Physical Biometric (15) and so use the original system application of the control Physical Extendence (15) and so use the control Physical Biometric (15) and so use the physical Biometric Biometric (15) and so use the physical Biometric Biometr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
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2021						37		SYSTEM	(\$26,580.00)																						
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Sep 15						38		SYSTEM	(\$26,580.00)																						
2021 2021						39		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment																					
2021 Estimate Item Algustment (0013) due to user troughent overridding Payment Estimate Exception 22 on the current Payment Estimate.						39		SYSTEM	(\$26,580.00)																						
1						40		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment																					
Estimate Exception 2 on the current Payment Estimate						40		SYSTEM	(\$26,580.00)																						
2021 2021						41		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment																					
2021							41		SYSTEM	(\$26,580.00)																					
1									42		SYSTEM	\$26,580.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment																		
2021 Estimate let Mayustment (0027) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						42		SYSTEM	(\$26,580.00)																						
2021								43		SYSTEM	\$26,580.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment																			
Settimate Estimate						43		SYSTEM	(\$26,580.00)																						
2021 25 25 25 25 25 25 25						44		SYSTEM	\$26,580.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment																					
System Estimate Item Adjustment (0019) due to user brophm1 overridding Payment						44		SYSTEM	(\$26,580.00)																						
2021 46 Jan 3, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 46 Jan 3, 2022 47 Feb 2, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 47 Feb 2, SYSTEM \$26,580.00 System System System-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 48 Mar 17, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 49 Apr 18, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 49 Apr 18, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 50 May 2, SYSTEM \$26,580.00 This adjustment (0007) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Ite						45		SYSTEM	\$26,580.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment																					
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Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 47 Feb 2, 2022 48 Mar 17, 2022 48 Mar 17, 2022 48 Mar 17, 2022 48 Mar 17, 2022 49 Apr 18, 2022 49 Apr 18, 2022 49 Apr 18, 2022 50 May 2, 2022 50 May 2, SYSTEM \$26,580.00 Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Estimate Exception 6 on the current Payment Estimate. Estimate Item 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. 50 May 2, SYSTEM \$26,580.00 Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets Item Adjustment Estimate Estimate Estimate Exception 6 on Ite current Payment Estimate.																			46		SYSTEM	(\$26,580.00)									
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2022 Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 48 Mar 17, 2022 (\$26,580.00) 49 Apr 18, 2022 \$YSTEM \$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 \$YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						47		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 Exception 6 on the current Payment Estimate.												4				4		4									48		SYSTEM	\$26,580.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
2022 Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 49 Apr 18, 2022 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 Exception 6 on the current Payment Estimate.																			48		SYSTEM	(\$26,580.00)									
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2022 Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 50 May 2, SYSTEM (\$26,580.00)															49		SYSTEM	(\$26,580.00)													
																														50	
2022						50	May 2, 2022	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		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)		
					53	Aug 3, 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.	
					53	Aug 2, 2022	SYSTEM	(\$26,580.00)		
					54	Aug 16, 2022	SYSTEM	\$26,580.00	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.	
					54	Aug 16, 2022	SYSTEM	(\$26,580.00)	Estimate Exception 5 on the editent rayment Estimate.	
				- Total		2022		(\$6,420.00)		
			Material - Tota					(\$6,420.00)		
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00		
				- Total				\$6,420.00		
			MaterialCredit	- Total				\$6,420.00		
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$6,420.00	Material report is pending	
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit	
				MDPA - Total	al			\$0.00		
					16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.	
				OTHR - Tota	al			\$840.00		
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.	
				OVRN - Tota				(\$840.00)		
			Other Item Ad					\$0.00		
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$840.00)		
					17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1700 -	Total						\$0.00		
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$9,680.00)		
				7 May 18, 2020 \$YSTEM \$26,400.00 This adjustment offsets the Estimate Item Adjustment Estimate Exception 59 or 2020 \$YSTEM \$26,400.00 This adjustment offsets the Estimate Exception 59 or 2020 \$YSTEM \$26,400.00 This adjustment offsets the Estimate Item Adjustment Adjustment Adjustment Estimate Item Adjustment Processing Systems (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment offsets the Estimate Item Adjustment Process (\$26,400.00) This adjustment Process (\$26,400.00) Th	7	7		SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8		SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					8	Jun 2,	SYSTEM	(\$26,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1710	24 IN. PIPE	Material			2020			
		GROUP A			9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)	
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)	
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)	
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$26,400.00)	
					13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$26,400.00)	
					15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)	
			Material - Tota	- Total				\$0.00	
				al				\$0.00	
	1710 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	1710 - 1720	30 IN. PIPE GROUP A	Material - Tota	al	3	Mar 16, 2020	SYSTEM		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.
		30 IN. PIPE		al	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment
		30 IN. PIPE		al		2020 Mar 16,		\$0.00 \$3,800.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3	2020 Mar 16, 2020 Apr 2,	SYSTEM	\$0.00 \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3	2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3 4	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3 4 4 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3 4 4 5 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 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 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3 4 4 5 5 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00 (\$17,670.00)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 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 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3 4 4 5 5 6 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00 (\$17,670.00) \$51,775.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 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 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.
		30 IN. PIPE		al	3 4 5 5 6 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00 (\$17,670.00) \$51,775.00 (\$51,775.00)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 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 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.
		30 IN. PIPE		al	3 4 5 5 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00 (\$17,670.00) (\$51,775.00) (\$51,775.00)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 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 48 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
		30 IN. PIPE		al	3 4 5 5 6 7 7 8	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$0.00 \$3,800.00 (\$3,800.00) \$13,870.00 (\$13,870.00) \$17,670.00 (\$17,670.00) \$51,775.00 (\$51,775.00) \$51,775.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 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 48 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 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	Material			2020																												
		GROUP A			10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)																										
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)																										
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)																										
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																									
								13	Aug 17, 2020	SYSTEM	(\$51,775.00)																							
							15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)																										
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					36	Aug 2, 2021	SYSTEM	(\$53,675.00)																										
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									
											37	Aug 16, 2021	SYSTEM	(\$53,675.00)																				
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)																										
							39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
							39	Sep 15, 2021	SYSTEM	(\$53,675.00)																								
					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)																										
				4	42	42	42	42							4	4	42	42	42	42	42	42	42	42	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)						
																											4		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.	
														4													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.																									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1720	30 IN. PIPE GROUP A	Material		44	Dec 1, 2021	SYSTEM	(\$53,675.00)		
					45	Dec 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					45	Dec 15, 2021	SYSTEM	(\$53,675.00)		
					46	Jan 3, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					46	Jan 3, 2022	SYSTEM	(\$53,675.00)		
					47	Feb 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					47	Feb 2, 2022	SYSTEM	(\$53,675.00)		
					48	Mar 17, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					48	Mar 17, 2022	SYSTEM	(\$53,675.00)		
					49	Apr 18, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					49	Apr 18, 2022	SYSTEM	(\$53,675.00)		
					50	May 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					50	May 2, 2022	SYSTEM	(\$53,675.00)		
					51	Jun 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					51	Jun 2, 2022	SYSTEM	(\$53,675.00)		
					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)	
					53	Aug 3, 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.	
						53	Aug 2, 2022	SYSTEM	(\$53,675.00)	
						54	Aug 16, 2022	SYSTEM	\$53,675.00	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.
					54	Aug 16, 2022	SYSTEM	(\$53,675.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
				OADJ		May 2, 2022	brophm1	\$1,805.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.	
				OADJ - Tota		Oct 1	halli-4	\$1,805.00	Adjusting the payment since change order 5 has been accorded	
				OTHR		Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.	
				OTHR - Tota		lum 0	h. 10 - 4	\$7,220.00	Off action and an adjustment for an arministration	
				3		Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.	
						36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
					38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.	
					39	Sep 15,	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1720	30 IN. PIPE GROUP A	Other Item Adjustment	OVRN		2021																								
		0.100. 7.		OVRN - Tota				(\$9,025.00)																						
			Other Item Ad			Maria	OVOTEM	\$0.00	This allow to set off a to the critical product of a control of Community Community																					
			Overrun	Overrun	Ь	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$7,220.00)																						
					7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
						8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
					36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																					
					36	Aug 2, 2021	SYSTEM	(\$1,805.00)																						
					37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																					
					38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																					
					39	Sep 15, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																					
								40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
									40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																	
																		41	Oct 18, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																	41	Oct 18, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.									
					42	Nov 2, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				4																					42	Nov 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	
																										43	Nov 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																										43	Nov 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
																				4			44	Dec 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					44	Dec 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 53																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1720	30 IN. PIPE GROUP A	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.											
				Overrun - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
		Total						\$0.00												
	1730	36 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$28,200.00)												
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$52,500.00)												
					9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)												
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
											10	Jun 30, 2020	SYSTEM	(\$52,500.00)						
					11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$52,500.00)												
																12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
										12	Aug 3, 2020	SYSTEM	(\$52,500.00)							
					13	13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)												
					15	1	1:	15	Sep 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.											
				OTHR - Tota	al			\$24,300.00												
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.											
				OVRN - Tota	al			(\$24,300.00)												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun Overrun		8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)												
				Overrun - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	1730 -	Total						\$0.00												
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1740	48 IN. PIPE GROUP A	Material		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)															
						13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)																		
						15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1740 - 1750	PRECAST CONCRETE MANHOLE - 72 IN	Material		6	May 4, 2020	SYSTEM	\$0.00 \$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollist overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
		MANHOLE - 72 IN.													6	May 4, 2020	SYSTEM	(\$7,750.00)								
			7 8	7												7	3	7	7			7	May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
																						7	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	8	8	8	3	1	
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1750	PRECAST CONCRETE	Material		9	Jun 16, 2020	SYSTEM	(\$7,750.00)																								
		MANHOLE - 72 IN.			10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)																								
					11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)																								
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)																								
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)																								
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)																								
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)																								
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)																								
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)																								
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)																								
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																							
																					20	Dec 2, 2020	SYSTEM	(\$7,750.00)								
									21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)																								
																							2	22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
																22	Jan 4, 2021	SYSTEM	(\$7,750.00)													
																											23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
				2	2:	2								2	2:	23	23	2	2	23	2:	2:	23	23	2:	2			23	Jan 20, 2021	SYSTEM	(\$7,750.00)
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1750	PRECAST CONCRETE	Material		24	Feb 2, 2021	SYSTEM	(\$7,750.00)																							
		MANHOLE - 72 IN.			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)																							
					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																							
	1750 -	Total	Material - Tota	nl .				\$0.00 \$0.00																							
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
							9 10 10 11 11 12		11	1 1 1	1 1	10 10 11 11	10 10 11	10 10 11						9	Jun 16, 2020	SYSTEM	(\$2,750.00)								
															10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.												
															10	Jun 30, 2020	SYSTEM	(\$2,750.00)													
															11	11	11	1									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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1760	PRECAST CONCRETE DROP	Material		13	Aug 17, 2020	SYSTEM	(\$2,750.00)																							
		INLET 2 FT X 2 FT			15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)																							
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																							
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)																							
						18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
											18	Nov 2, 2020	SYSTEM	(\$2,750.00)																	
						19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$2,750.00)																							
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)																							
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)																							
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)																							
				- Total				\$0.00																							
	1760 -	Total	Material - Tota	ıl .				\$0.00 \$0.00																							
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
				9	9 10 11 11 11 11 11	9 9 10 10 11			9 10 10											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	10	10	10	10	10	10	10	10	10								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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP	Material		12	Aug 3, 2020	SYSTEM	(\$1,800.00)	
		INLET 4 FT X 2 FT			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1780	PRECAST CONCRETE DROP	Material		27	Mar 16, 2021	SYSTEM	(\$3,150.00)																				
		INLET 4 FT X 2 FT			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					\$0.00																				
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																				
				Overrun - To	otal			\$0.00																				
			Overrun - Tota					\$0.00																				
	1780 -	Total						\$0.00																				
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)																				
		MEET OT FXOT			2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
																	2	Mar 2, 2020	SYSTEM	(\$2,700.00)								
																			3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
												3	Mar 16, 2020	SYSTEM	(\$2,700.00)													
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)																				
										Ę	5	5	5	5	5	5	5	5	5	5	5	5	5	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 6	6	6	6							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,	SYSTEM	(\$23,400.00)	-															
						2020																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	1790	PRECAST CONCRETE DROP	Material		7	May 18, 2020	SYSTEM	(\$32,850.00)								
		INLET 5 FT X 3 FT			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					(\$2,700.00)								
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00								
				- Total				\$2,700.00								
			MaterialCredit					\$2,700.00								
			Other Item Adjustment	MDPA	MDPA	MDPA	MDPA	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							
			011	MDPA - Tot				\$0.00								
	4700	Total	Other Item Adj	ustment - To	tal			\$0.00								
		Total 18 IN. GROUP A Material			1	Eob 17	SYSTEM	\$0.00								
	1800	18 IN. GROUP A FLARED END SECT	wateridi	:	2		Feb 17, 2020 Mar 2,	SYSTEM	(\$750.00) \$750.00	This adjustment offsets the original system-generated Overrun Payment						
											2020			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	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)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LINE	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	romans
J9P3460	1800	18 IN. GROUP A FLARED END SECT	Material		4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)	
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)	
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,250.00)	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				- Total				(\$750.00)	
			Material - Tota	l e				(\$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 Adj	ustment - To	tal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1800 -	Total						\$0.00																									
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																								
					6	May 4, 2020	SYSTEM	(\$850.00)																									
						7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
					7	May 18, 2020	SYSTEM	(\$850.00)																									
						8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					8	Jun 2, 2020	SYSTEM	(\$850.00)																									
						9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																							
									9	Jun 16, 2020	SYSTEM	(\$850.00)																					
								10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
									10	Jun 30, 2020	SYSTEM	(\$850.00)																					
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																								
											11	Jul 16, 2020	SYSTEM	(\$850.00)																			
										12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
									12	Aug 3, 2020	SYSTEM	(\$850.00)																					
						13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$850.00)																									
							15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																						
														15	Sep 16, 2020	SYSTEM	(\$850.00)																
															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)											
				1	11 11 11 11 11 11 11 11 11 11 11 11 11	11 11 11 11 11 11 11 11 11 11 11 11 11					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
											1.	17	Oct 16, 2020	SYSTEM	(\$850.00)																		
																											18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
													18	Nov 2, 2020	SYSTEM	(\$850.00)																	
																		1			1	19	15	1!	19	1			19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
																		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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END	Material		20	Dec 2, 2020	SYSTEM	(\$850.00)	
		SECT			21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$850.00)	
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$850.00)	
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$850.00)	
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$850.00)	
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$850.00)	
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
	4040	T-1-1	Material - Tota	1				\$0.00	
	1810 -	30 IN. GROUP A	Material		5	Apr 17	SYSTEM	\$0.00	This adjustment offsets the original system generated Oversus Reymont
	1820	FLARED END SECT	wateridi			Apr 17, 2020		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A FLARED END	Material		7	May 18, 2020	SYSTEM	(\$2,100.00)	
		SECT			8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)	
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)	
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)	
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)	
					12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)	
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)	
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)	
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)	
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1820	30 IN. GROUP A FLARED END	Material		22	Jan 4, 2021	SYSTEM	(\$2,100.00)			
		SECT			23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)			
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)			
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)			
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)			
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)			
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$2,100.00)			
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)			
						30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
							30	May 3, 2021	SYSTEM	(\$2,100.00)	
						31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$2,100.00)			
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)			
				- Total				\$0.00			
	1820 -	Total	Material - Tota	11				\$0.00			
	1820 -	36 IN. GROUP A	Material		7	May 18,	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Overrun Payment		
	1030	FLARED END SECT	wateridi			2020			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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1830	36 IN. GROUP A FLARED END	Material		9	Jun 16, 2020	SYSTEM	(\$3,000.00)																				
		SECT			10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)																				
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)																				
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)																				
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)																				
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																				
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)																				
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$3,000.00)																				
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)																				
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)																				
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
																								20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
						21	Dec 16, 2020	SYSTEM	(\$3,000.00)																			
																				22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
											22	Jan 4, 2021	SYSTEM	(\$3,000.00)														
										23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)																				
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1830	36 IN. GROUP A FLARED END	Material		24	Feb 2, 2021	SYSTEM	(\$3,000.00)																					
		SECT			25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)																					
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)																					
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)																					
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)																					
						29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)																					
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$3,000.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.																				
				OTHR - Tota	al			\$1,500.00																					
				OVRN	8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.																				
				OVRN - Total				(\$1,500.00)																					
			Other Item Ad	justment - To	tal			\$0.00																					
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)																					
				Overrun - To	otal			\$0.00																					
			Overrun - Tota	nl .				\$0.00																					
	1830 - 1840	48 IN. GROUP A	Material		7	May 18,	SYSTEM	\$0.00 \$1,800.00	This adjustment offsets the original system-generated Overrun Payment																				
		FLARED END SECT	Waterial			2020			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 bollist overridding Payment Estimate Exception 90 on the current Payment Estimate.
					3	8	8	8	Jun 2, 2020	SYSTEM	(\$1,800.00)																		
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
				9	Jun 16, 2020	SYSTEM	(\$1,800.00)																						
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1840	48 IN. GROUP A FLARED END	Material		10	Jun 30, 2020	SYSTEM	(\$1,800.00)																						
		SECT			11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)																						
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																						
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																						
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																						
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																						
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																						
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																						
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																						
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																						
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
																										21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
										22	Jan 4, 2021	SYSTEM	(\$1,800.00)																	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					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.																					



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		25	Feb 16, 2021	SYSTEM	(\$1,800.00)																
		SECT			26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)																
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)																
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)																
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)																
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$1,800.00)																
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
						31	May 17, 2021	SYSTEM	(\$1,800.00)															
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1840 -							\$0.00																
	1850	SEEDING - COOL SEASON GRASSES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$10,750.00)																
																				11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)																
					12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)																
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.															
					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.															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON	Material		30	May 3, 2021	SYSTEM	(\$25,800.00)	
		GRASSES			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	l				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)	
					47	Feb 2, 2022	SYSTEM	(\$23,929.50)	
					48	Mar 17, 2022	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).
					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	ıl				\$0.00	
	1850 -	Total						\$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	ıl			(\$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				\$2,656.39	
			Other Item Ad					\$2,655.39	
			Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$2,655.39)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1860	SEDIMENT TRAP EXCAVATION	Overrun	Overrun - T	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	Mar 16, 2020	SYSTEM	(\$2,398.00)												
					4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)												
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)												
					6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$11,319.00)												
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
						7	May 18, 2020	SYSTEM	(\$12,199.00)											
					8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
						8	Jun 2, 2020	SYSTEM	(\$13,321.00)											
					9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)												
																10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
																10	Jun 30, 2020	SYSTEM	(\$22,847.00)	
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)												
					12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)												
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$24,893.00)												
					15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollist overridding Payment Estimate Exception 138 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1870	ROCK DITCH CHECK	Material		15	Sep 16, 2020	SYSTEM	(\$32,384.00)																			
					16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)																			
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)																			
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)																			
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
									19	Nov 17, 2020	SYSTEM	(\$40,975.00)															
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)																			
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
										21	Dec 16, 2020	SYSTEM	(\$40,975.00)														
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)																			
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)																			
					24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)																			
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
																							25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
								26	Mar 2, 2021	SYSTEM	(\$43,318.00)																
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)																			
				- Total				(\$1,045.00)																			
			Material - Tota	ı	2	Mar 2	SYSTEM	(\$1,045.00)																			
			MaterialCredit		2	Mar 2, 2020	SISIEM	\$1,045.00																			
				- Total				\$1,045.00																			
			MaterialCredit	- Total				\$1,045.00																			



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



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0 19	900	TEMPORARY SEEDING	Material			2020			Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)					
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)					
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)					
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)					
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$4,750.00)					
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)					
				24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
									24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
									25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)					
					31	May 17,	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on a				
						2021			previous payment estimates. Price Adjustments of ',1900.00000 - 1900.0000 'is applied (if non-zero).				
				Overrun - T	otal	2021		\$0.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.0000 'is applied (if non-zero).				
			Overrun - Tota		otal	2021		\$0.00					
		Total		al			CVCTFM	\$0.00 \$0.00					
	900 -	Total GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun - Tota		38	Sep 1, 2021	SYSTEM	\$0.00 \$0.00 (\$4,875.00)	'is applied (if non-zero).				
		GEOSYNTHETIC REINFORCED		al Overrun	38 45	Sep 1,	SYSTEM	\$0.00 \$0.00 (\$4,875.00) \$4,875.00	'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a				
		GEOSYNTHETIC REINFORCED	Overrun	Overrun - T	38 45	Sep 1, 2021 Dec 15,		\$0.00 \$0.00 (\$4,875.00) \$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is				
19	930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.		Overrun - T	38 45	Sep 1, 2021 Dec 15,		\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is				
19	930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun - Tota	Overrun - T	38 45	Sep 1, 2021 Dec 15,		\$0.00 \$0.00 (\$4,875.00) \$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																						
		REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$97,810.54)																							
					6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					6	May 4, 2020	SYSTEM	(\$378,814.55)																							
					7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					7	May 18, 2020	SYSTEM	(\$480,273.42)																							
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)																							
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)																							
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																							
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																							
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																							
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
						13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																						
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
																				15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)								
																		16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																							
				1												1											17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)							
																						-					18	Nov 2, 2020	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
		REINFORCED,			20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																							
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																							
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																							
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																							
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																							
					25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																							
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)																							
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)																							
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
										28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)																		
						29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
																			29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)									
																	30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)																							
									3	3	3				_												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)											
																						3				32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
													32	Jun 2, 2021	SYSTEM	(\$746,012.23)															
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																				
		REINFORCED,			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.																				
					10			\$44.400.04	33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01																				
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.																				
									\$46,932.01 x 90% = \$42,238.81																				
										With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17																			
									\$42,238.81 - \$1,076.17 = \$41,162.64																				
						50	May 2, 2022	brophm1	\$5,769.37	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.																			
				MDPA - 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																			
									Total strength adjustment = \$8,774.85																				
														14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46											
																									16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96
					17	Oct 16,	bollis1	(\$6,791.87)	Total strength adjustment = \$6,791.87 Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19																				
																					17	2020	Polliog	(ψο,/ 81.0/)	from estimate 16 will be held till proper testing has been submitted. \$6,791.87 was paid on estimate 016, this estimate will be entered as -				
					17	Oct 16,	bollis1	\$662.32	\$6,791.87 Lot 20 Strength = \$662.32																				
					18	2020 Nov 2,	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer																				
						2020			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,	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item Adjustment	PCCS		2021			Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI									
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63									
					42	Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1,087 PSI.									
				PCCS - Tota	al			\$35,591.25										
				PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75									
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81									
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67									
					14	Sep 2, 2020	brophm1	\$6,422.46	Total thickness adjustment = \$8,774.85 Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46									
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96									
					17	Oct 16,	bollis1	\$1,226.52	Total Thickness adjustment = \$6,791.87 Lot 20 Thickness = \$1,226.52									
					19	2020 Nov 17,	brophm1	\$2,803.57	Lot 21 \$1,127.81									
							2020		+- ,	Lot 22 \$1,675.76 Total \$2,803.57								
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"									
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63									
				PCCT - Tota	ıl			\$42,191.44										
			Other Item Ad	justment - To	tal			\$77,782.69										
	1960 -							\$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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1980	TYPE A2	Material						Estimate Exception 26 on the current Payment Estimate.									
		SHOULDER			8	Jun 2, 2020	SYSTEM	(\$85,528.00)										
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)										
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)										
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)										
							12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
													12	Aug 3, 2020	SYSTEM	(\$85,528.00)		
												13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
							13	Aug 17, 2020	SYSTEM	(\$122,036.00)								
						15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
										15	Sep 16, 2020	SYSTEM	(\$126,116.00)					
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
							16	Oct 1, 2020	SYSTEM	(\$149,236.00)								
							17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)										
														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					\$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.									
					50	May 2	hronhm1	\$1,931.40	1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40 Monies were deducted due to not having enough gradations. All gradations									
				MDRA	50	May 2, 2022	brophm1		Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.									
			Other Item Adj	MDPA - Tota				\$0.00										
	1980	Total	Other item Adj	ustillent - 10	tal			\$0.00 \$0.00										
	1990	MGS GUARDRAIL,	Construction		21	Dec 16,	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		MGS GUARDRAIL, Construction 8 FT. POSTS, 6 FT. - 3 IN	Stockpile		38	2020 Sep 1,	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					42	2021 Nov 2,	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total		2021		(\$26,276,02)										
			Construction S		stal			(\$26,276.02)										
			Construction S	москрпе - То	ital			(\$26,276.02)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction												
		0 114	O T IVIII	- Total				\$26,276.02													
		_	Construction	Stockpile STI	/II - Total			\$26,276.02													
	1990 -				0.4	D 40	OVOTEN	\$0.00													
	2000	MGS END ANCHOR	Construction Stockpile		38	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction												
						Sep 1, 2021		(\$532.00)	, , ,												
					42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$1,596.00)													
			Construction	Stockpile - To				(\$1,596.00)													
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,596.00													
	2000 -	Total	Construction	Stockpile STI	vii - Total			\$1,596.00													
	2000 -	TYPE A	Construction		21	Dec 16,	SYSTEM	\$0.00 (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	2010	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2020															
					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												
				- Total				\$4,530.00													
			Construction	Stockpile STI	/II - Total			\$4,530.00													
	2010 -		Material		40	A 47	OVOTENA	\$0.00	This adjustment offset the original content of several Occurrence Domination												
	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.												
							13	Aug 17, 2020	SYSTEM	(\$5,112.00)											
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.												
			15 16 16 17 17	16													15	Sep 16, 2020	SYSTEM	(\$5,112.00)	
					Oct 1, 2020	SYSTEM	(\$5,112.00)														
													1	1	1	1	17	17	Oct 16, 2020	SYSTEM	\$5,112.00
				17	Oct 16, 2020	SYSTEM	(\$5,112.00)														
											1	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	19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)													
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		20	Dec 2, 2020	SYSTEM	(\$5,112.00)	
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$5,112.00)	
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)	
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)	
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)	
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,112.00)	
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)	
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)	
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)	
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)	
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,112.00)	
				- Total				\$0.00	
			Material - Total Other Item	OVRN	14	Sep 2,	brophm1	\$0.00 (\$2,112.00)	
			Adjustment	OVRN - Tota	al	2020		(\$2,112.00)	
			Other Item Ad					(\$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).
					53	Aug 2, 2022	SYSTEM	(\$1,320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun - To	otal			\$792.00	
		KIGID, IN TILLICIT	Overrun - Tota	al				\$792.00	
	2050 -	Total						(\$1,320.00)	
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$520.00)	
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$520.00)	
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$520.00)	
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$520.00)	
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$520.00)	
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$520.00)	
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	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)	



Section Sect	
27 Mar 16, 2021 28 Apr 1, 2020 28 Apr 1, 2021 28 Apr 1, 2021 28 Apr 1, 2020 A	
28	
28	
Material - Total Overrun Overrun Overrun S3 Aug 2, 2022 SYSTEM (\$30.00)	
Overrun Overrun 53 Aug 2, 2022 SYSTEM (\$30.00)	
2002 Overrun - Total (\$30.00)	
2090 PULL BOX, PREFORMED CLASS 1 Material 13	
2090 PULL BOX, PREFORMED CLASS 1 13	
PULL BOX, PREFORMED CLASS 1	
PREFORMED CLASS 1 2020 Estimate Item Adjustment (0071) due to user bollis1 ove Estimate Exception 137 on the current Payment Estimate Estimate Item Adjustment (0078) due to user bollis1 ove Estimate Item Adjustment (0078) due to user bollis1 ove Estimate Exception 143 on the current Payment Estimate Exception 143 on the current Payment Estimate Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 119 on the current Payment Estimate Item Adjustment offsets the original system-generated Or Estimate Exception 119 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment Item Adjustment Item Adjustment (0058) due to user bollis1 ove Estimate Exception 111 on the current Payment Estimate Item Adjustment Item Ad	
2020 15 Sep 16, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0078) due to user bollis1 over Estimate Exception 143 on the current Payment Estimate Estimate Exception 143 on the current Payment Estimate Estimate Item Adjustment (0058) due to user bollis1 over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 119 on the current Payment Estimate Exception 119 on the current Payment Estimate Estimate Exception 119 on the current Payment Estimate Estimate Exception 119 on the current Payment Estimate Estimate Estimate Item Adjustment (0058) due to user bollis1 over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 112 over Estimate Exception 113 over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Item Adju	idding Payment
Estimate Item Adjustment (0078) due to user bollis1 over Estimate Exception 143 on the current Payment Estimate 15	
2020 16 Oct 1, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 119 on the current Payment Estimate Exception 119 on the current Payment Estimate Total Cot 16, 2020 17 Oct 16, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Exception 111 on the current Payment Estimate Total Cot 16, 2020 SYSTEM (\$1,140.00)	idding Payment
2020 Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 119 on the current Payment Estimate 16 Oct 1, 2020 (\$1,140.00) 17 Oct 16, 2020 SYSTEM (\$1,140.00) 18 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate Exception 111 on the current Payment Estimate System (\$1,140.00)	
2020 17 Oct 16, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Orestimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate 17 Oct 16, 2020 SYSTEM (\$1,140.00)	idding Payment
2020 Estimate Item Adjustment (0058) due to user bollis1 over Estimate Exception 111 on the current Payment Estimate 2020 (\$1,140.00)	
2020	idding Payment
2020 Estimate Exception 103 on the current Payment Estimate	idding Payment
18 Nov 2, SYSTEM (\$1,710.00)	
19 Nov 17, 2020 \$1,710.00 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0050) due to user brophm1 or Estimate Exception 110 on the current Payment Estimate	erridding Payment
19 Nov 17, SYSTEM (\$1,710.00)	
20 Dec 2, 2020 SYSTEM \$1,710.00 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0054) due to user brophm1 or Estimate Exception 114 on the current Payment Estimate	erridding Payment
20 Dec 2, SYSTEM (\$1,710.00)	
21 Dec 16, 2020 \$1,710.00 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0098) due to user brophm1 or Estimate Exception 100 on the current Payment Estimate	erridding Payment
21 Dec 16, 2020 (\$1,710.00)	
22 Jan 4, 2021 \$2,850.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0066) due to user brophm1 of Estimate Exception 102 on the current Payment Estimate.	
22 Jan 4, SYSTEM (\$2,850.00)	erridding Payment
23 Jan 20, 2021 \$2,850.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0065) due to user brophm1 of Estimate Exception 93 on the current Payment Estimate.	erridding Payment
23 Jan 20, SYSTEM (\$2,850.00)	erridding Payment



1997 1997	Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PRINCE CAUSE				Туре						
201	J9P3460	2090	PREFORMED	Material		24		SYSTEM	\$2,850.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
2011 2014 2015 2016						24		SYSTEM	(\$2,850.00)	
2021 20						25		SYSTEM	\$2,850.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
2021 Calculate Tean Adjustment (00%) to also user Storphan Coverability Payment Estimate. Estimate						25		SYSTEM	(\$2,850.00)	
2021						26		SYSTEM	\$2,850.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment
2021 Mar 10, SYSTEM SZ-850 00 This adjustment (ORS) due to user brophen overridding Payment Estimate Exception 140 or the current Payment Estimate Payment Estimate (Scientist Exception 140 or the current Payment Estimate) (Scientist Exception 140 or						26		SYSTEM	(\$2,850.00)	
27 Mar 16						27		SYSTEM	\$2,850.00	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
28						27		SYSTEM	(\$2,850.00)	
29						28	Apr 1,	SYSTEM	\$2,850.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
29						28		SYSTEM	(\$2,850.00)	
2021 30 May 3, 20 Material - Total 30 Material - Total - T						29		SYSTEM	\$2,850.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2021						29		SYSTEM	(\$2,850.00)	
Total S0.00 Material - Total S0.00 S0.00 S0.00 S0.00 S0.						30		SYSTEM	\$2,850.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2090 - Total						30		SYSTEM	(\$2,850.00)	
201 - Total 2110 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 22 Jan 4, 2021 SYSTEM (\$234.00) 23 Jan 20, 2021 SYSTEM (\$234.00) 23 Jan 20, 2021 SYSTEM (\$234.00) 24 Feb 2, 2021 SYSTEM (\$234.00) 24 Feb 2, 2021 SYSTEM (\$234.00) 25 SYSTEM (\$234.00) 26 Feb 16, 2021 SYSTEM (\$234.00) 27 Feb 16, 2021 SYSTEM (\$234.00) 28 SYSTEM (\$234.00) 29 SYSTEM (\$234.00) 20 SYSTEM (\$234.00) 20 SYSTEM (\$234.00) 20 SYSTEM (\$234.00) 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Remains a standard Remains Payment					- Total				\$0.00	
2110 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 22 Jan 4, 2021 23 Jan 20, 2021 23 Jan 20, 2021 23 Jan 20, 2021 24 Feb 2, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 SYSTEM 2021 29 SYSTEM 2021 202				Material - Tota	ı				\$0.00	
CONDUCTOR, POLE & BRACKE 22 Jan 4, 2021 23 Jan 20, 2YSTEM (\$234.00) 23 Jan 20, 2YSTEM (\$234.00) 23 Jan 20, 2VSTEM (\$234.00) 24 Feb 2, 2VSTEM (\$234.00) 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16, 2021 20 Feb 16, 2021 20 Feb 16, 2021 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 5YSTEM (\$234.00) 27 Mar 16, 5YSTEM (\$234.00) 28 FSTEM (\$234.00) 29 FSTEM (\$234.00) 20 Finis adjustment offsets the original system-generated Material Payment Estimate texception 100 on the current Payment Estimate Payment Estimate Exception 100 on the current Payment Estimate Istimate Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Estimate Exception 99 on the current Payment Estimate. 26 Mar 2, 2VSTEM (\$234.00) 27 Mar 16, 5VSTEM (\$234.00) 28 FSTEM (\$234.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043)										
2021 23 Jan 20, 2021 24 System (\$234.00) 25 System (\$234.00) 26 Feb 16, 2021 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 27 System (\$234.00) 28 System (\$234.00) 29 System (\$234.00) 20 System (\$234.00) 20 System (\$234.00) 20 System (\$234.00) 20 System (\$234.00) 21 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 26 System (\$234.00) 27 Mar 16, System (\$234.00) 28 System (\$234.00) 29 System (\$234.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 39 System (\$234.00) 30 System (\$234.00) 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 39 System (\$234.00) 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 31 System (\$234.00) 32 System (\$234.00) 33 System System (\$234.00) 34 System Syst		2110	CONDUCTOR,	Material		22		SYSTEM	\$234.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate. 23 Jan 20, 2021 (\$234.00) 2021 SYSTEM \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (\$234.00) 25 Feb 16, 2021 SYSTEM \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 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. 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, SYSTEM \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 27 Mar 16, SYSTEM \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						22		SYSTEM	(\$234.00)	
2021 24 Feb 2, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Mar 16, 2021 28 SYSTEM 2021 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 10 SYSTEM 2024.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 29 Feb 16, 2021 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 20 In it is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 20 Mar 2, 2021 21 Mar 16, 29STEM 2024.00 22 Mar 16, SYSTEM 2034.00 23 SYSTEM 2034.00 24 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 25 SYSTEM 2034.00 26 Mar 2, 2021 27 Mar 16, SYSTEM 2034.00 28 SYSTEM 2034.00 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						23		SYSTEM	\$234.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 24 Feb 2, 2021 (\$234.00) 25 Feb 16, 2021 \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 26 Mar 2, 2021 \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 26 Mar 2, 2021 \$234.00 (\$234.00) 27 Mar 16, SYSTEM \$234.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						23		SYSTEM	(\$234.00)	
2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Mar 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 2021						24		SYSTEM	\$234.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.						24		SYSTEM	(\$234.00)	
2021 26 Mar 2, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 SYSTEM \$234.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 27 Mar 16, SYSTEM \$234.00 28 SYSTEM \$234.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 20 Mar 16, SYSTEM \$234.00 21 SYSTEM \$234.00 22 SYSTEM \$234.00 23 SYSTEM \$234.00 23 SYSTEM \$234.00 24 SYSTEM \$234.00 25 SYSTEM \$234.00 26 SYSTEM \$234.00 27 Mar 16, SYSTEM \$234.00						25		SYSTEM	\$234.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 26 Mar 2, 2021 (\$234.00) 27 Mar 16, 2021 \$100 SYSTEM (\$234.00) 28 SYSTEM (\$234.00) 29 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.						25		SYSTEM	(\$234.00)	
2021 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, SYSTEM (\$234.00)						26		SYSTEM	\$234.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$234.00)						26		SYSTEM	(\$234.00)	
						27		SYSTEM	\$234.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
						27		SYSTEM	(\$234.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$234.00)	
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$234.00)	
					30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$234.00)	
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$234.00)	
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$234.00)	
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$234.00)	
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$234.00)	
					35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$234.00)	
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$234.00)	
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$234.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	50	May 2, 2022	SYSTEM	(\$90.00)	
					51	Jun 2, 2022	SYSTEM	(\$325.80)	
					53	Aug 2, 2022	SYSTEM	\$162.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).
				Overrun - To	otal			(\$253.80)	
			Overrun - Tota	ıl				(\$253.80)	
	2110 -							(\$253.80)	
	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)	



			Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)	
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)	
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)	
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)	
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)	
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)	
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)	
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)	
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)	
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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	
	0400		Material - Tota	al				\$0.00	
	2120 - 2130		Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)	-
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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 Paymen 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymen 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 Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)	-
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payme Estimate Exception 56 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2130 -	Total	Material - Tota					\$0.00	
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payme Estimate Exception 106 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material		23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$950.00)	
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$950.00)	
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$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, 2021	SYSTEM	(\$557.00)	
					24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$557.00)	
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557.00)	
					26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.



Appendix 2193 SiGNAN, HALD. Material 27 Mar 16, SVS TEM 2021 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2001 28	J9P3460	2190		Material		27		SYSTEM	\$557.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
2011 2021						27		SYSTEM	(\$557.00)	
20						28		SYSTEM	\$557.00	Estimate Item Adjustment (0042) due to user brophm1 overridding Payment
2021 Statistical form Adjustment (Ox64) use to user bropher to certifying Payment Statistical Exception 18 on the current Payment Estimate. Exception 19 on						28		SYSTEM	(\$557.00)	
200						29		SYSTEM	\$557.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
2001 30 May 3 SYSTEM (\$657.00) Estimate Exception 82 on the current Payment Estimate.						29		SYSTEM	(\$557.00)	
30 Mary 3, 2075TEM (\$657.00) Total						30		SYSTEM	\$557.00	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment
2190 Total						30		SYSTEM	(\$557.00)	Estimate Encopies SE SI NO SUISIN SYNON ESTIMATE.
2100 SIGNAL HEAD, TYPE 38 Material 22 Jan 4, 2021 22 Jan 5, 2021 22 Jan 6, 2021 22 Jan 7, 2021 22 Jan 8, 2021 22 Jan 9, 2021 22 J					- Total		2021		\$0.00	
22				Material - Tota	al				\$0.00	
TYPE 38		2190 -	Total						\$0.00	
23 Jan 20, SYSTEM \$2,788.00 2021 23 Jan 20, SYSTEM \$2,788.00 2021 24 Feb 2, SYSTEM \$2,788.00 2021 25 Feb 16, SYSTEM \$2,788.00 2021 26 Feb 2, SYSTEM \$2,788.00 2021 27 Feb 16, SYSTEM \$2,788.00 2021 28 Feb 2, SYSTEM \$2,788.00 2021 29 Feb 16, SYSTEM \$2,788.00 2021 2021 2021 2021 2021 2021 2021 2		2200		Material		22		SYSTEM	\$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
2021 Estimate Exception 99 on the current Payment Estimate.						22		SYSTEM	(\$2,788.00)	
2021 24 Feb 2. SYSTEM \$2.788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Exception 105 on the current Payment Estimate Exception 105 on the current Payment Estimate. 25 Feb 16, SYSTEM \$2.788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 25 Feb 16, SYSTEM \$2.788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 26 Mar 2. SYSTEM \$2.788.00 This adjustment (0046) due to user brophm toverridding Payment Estimate Exception 104 on the current Payment Estimate. 26 Mar 2. SYSTEM \$2.788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 27 Mar 16, SYSTEM \$2.788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 28 Apr 1, SYSTEM \$2.788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Estimate Exception 105 on the current Payment Estimate						23		SYSTEM	\$2,788.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate. 24 Feb 2, 2021 25 Feb 16, SYSTEM \$2,788.00 This adjustment (0046) due to user brophm1 overridding Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 26 Mar 2, 2021 27 SYSTEM \$2,788.00 This adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate Exception 105 on the current						23		SYSTEM	(\$2,788.00)	
2021 25 Feb 16, SYSTEM 22,788.00 26 Mar 2, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 20 Feb 16, SYSTEM 22,788.00 20 Apr 16, 2021 20 Apr 17, 2021 20 Apr 18, 2021 20 Apr 19, 2021 20 Apr 19, 2021 20 Apr 19, 2021 21 Apr 19, 2021 22 Apr 19, 2021 23 Apr 19, 2021 24 Apr 19, 2021 25 Feb 16, SYSTEM (\$2,788.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Exception 100 on the c						24		SYSTEM	\$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 20 Apr 16, 2021 29 Apr 16, 2021 30 May 3, SYSTEM 30 May 3, SYSTEM 30 May 3, SYSTEM 30 May 3, SYSTEM 30 Kaps 2, 788.00 20 SYSTEM (\$2,788.00) 21 System (\$2,788.00) 22 System (\$2,788.00) 23 System (\$2,788.00) 24 System (\$2,788.00) 25 System (\$2,788.00) 26 System (\$2,788.00) 27 System (\$2,788.00) 28 System (\$2,788.00) 29 Apr 16, 2021 30 May 3, System (\$2,788.00)						24		SYSTEM	(\$2,788.00)	
2021 SYSTEM \$2,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM (\$2,788.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 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 Estimate Exception 100 on the current Payment Estimate. 28 Apr 1, 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 Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (004						25		SYSTEM	\$2,788.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
2021 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 28 Apr 1, 2021 SYSTEM \$2,788.00 28 Apr 1, 3VSTEM \$2,788.00 29 Apr 16, 2021 SYSTEM \$2,788.00 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 29 Apr 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 29 Apr 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 30 May 3, SYSTEM \$2,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Estimate Estimate Exception 83 on the current Payment Estimate Estimate Estimate Exception 83 on the current Payment Estimate Estimate Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Estimate Estimate Exception 83 on the current Payment Estimate Est						25		SYSTEM	(\$2,788.00)	
27 Mar 16, 2021 \$\ 28 Mar 1, 2021 \$\ 29 Mar 16, 2021 \$\ 2021 \$						26		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 27 Mar 16, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SY						26		SYSTEM	(\$2,788.00)	
28 Apr 1, 2021 \$\frac{1}{2021}\$ \$1						27		SYSTEM	\$2,788.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						27		SYSTEM	(\$2,788.00)	
29 Apr 16, 2021 \$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 \$2,788.00 (\$2,788.00) 30 May 3, 2021 \$2,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 30 May 3, SYSTEM (\$2,788.00)						28		SYSTEM	\$2,788.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
29 Apr 16, 2021 30 May 3, SYSTEM (\$2,788.00) May 3, SYSTEM (\$2,788.00) 30 May 3, SYSTEM (\$2,788.00) 30 May 3, SYSTEM (\$2,788.00) 30 May 3, SYSTEM (\$2,788.00)						28		SYSTEM	(\$2,788.00)	
2021 30 May 3, 2021 30 May 3, 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, SYSTEM (\$2,788.00)						29		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 30 May 3, SYSTEM (\$2,788.00)						29		SYSTEM	(\$2,788.00)	
						30		SYSTEM	\$2,788.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
LVLI						30	May 3, 2021	SYSTEM	(\$2,788.00)	



J9P3460	2200	CICNIAL LIEAD							
		SIGNAL HEAD, TYPE 3B	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2200 -							\$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	ıl				\$0.00	
	2210 -	Total						\$0.00	
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$968.00)	
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$968.00)	
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$968.00)	
					25	Feb 16,	SYSTEM	\$968.00	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	2220	SIGNAL HEAD, TYPE 1S,	Material			2021			Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
		PEDESTRIAN			25	Feb 16, 2021	SYSTEM	(\$968.00)	
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$968.00)	
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$968.00)	
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$968.00)	
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$968.00)	
					30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$968.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2220 -							\$0.00	
	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)	
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
									Estimate Exception 102 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)	
					23		SYSTEM SYSTEM	(\$1,105.00) \$1,105.00	
						2021 Feb 2,		, , ,	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment
					24	2021 Feb 2, 2021 Feb 2,	SYSTEM	\$1,105.00	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment
					24	2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$1,105.00 (\$1,105.00)	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
					24 24 25	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
					24 24 25 25	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
					24 24 25 25 26	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
					24 24 25 25 26 26	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
					24 24 25 25 26 26 27	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00)	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
					24 24 25 25 26 26 27 27	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) \$1,105.00 (\$1,105.00) (\$1,105.00)	Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material			2021			Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)																						
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$1,105.00)																						
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					31	May 17, 2021	SYSTEM	(\$1,105.00)																						
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)																						
				- Total				\$0.00																						
			Material - Tota	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)											
														27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)																						
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)																						
					29 29 30																					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																						



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 - Tota					\$0.00	
	2260 -	Total						\$0.00	
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)	
					24	Feb 2, 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					\$0.00	
	2270 -							\$0.00	
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	2290	POST, TYPE CL,	Material						Estimate Exception 92 on the current Payment Estimate.
		50 FT. ARM OR 15.2 M ARM			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)	Estimate Exception 50 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)	
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)	
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,564.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2300 - 2310	CONTROLLER ASSEMBLY	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
		HOUSING,			8	Jun 2, 2020	SYSTEM	(\$36,688.00)	Estimate Exception 96 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2310	CONTROLLER ASSEMBLY	Material		9	Jun 16, 2020	SYSTEM	(\$36,688.00)															
		HOUSING,			10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)															
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)															
					12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)															
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)															
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)															
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$36,688.00)															
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)															
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$36,688.00)															
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)															
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
																			20	Dec 2, 2020	SYSTEM	(\$36,688.00)	
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)															
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)															
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)															
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2310	CONTROLLER ASSEMBLY	Material		24	Feb 2, 2021	SYSTEM	(\$36,688.00)																
		HOUSING,			25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)																
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)																
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)																
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$36,688.00)																
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)																
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
						30	May 3, 2021	SYSTEM	(\$36,688.00)															
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$36,688.00)																
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)																
				- Total				\$0.00																
	2012		Material - Tota	ıl				\$0.00																
	2310 -	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
		Stock White																		8	Jun 2, 2020	SYSTEM	(\$960.00)	
									9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
														9	Jun 16, 2020	SYSTEM	(\$960.00)							
																						10	Jun 30, 2020	SYSTEM
					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	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material		12	Aug 3, 2020	SYSTEM	(\$1,224.00)	
		TRACER WIRE			13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)	
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)	
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)	
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)	
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,074.00)	
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)	
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)	
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)	
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.



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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		27	Mar 16, 2021	SYSTEM	(\$9,570.00)																						
		TRACER WIRE			28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			Overrun	Overrun	49	Apr 18, 2022	SYSTEM	(\$6,360.00)																						
				Overrun - T	otal			(\$6,360.00)																						
			Overrun - Tota	ıl				(\$6,360.00)																						
	2320 -	Total						(\$6,360.00)																						
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)																						
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$5,028.00)																						
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$5,028.00)																						
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																					
									11	Jul 16, 2020	SYSTEM	(\$5,028.00)																		
					12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$5,028.00)																						
					13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$11,808.00)																						
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																					
																					15	Sep 16, 2020	SYSTEM	(\$11,808.00)						
												16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)																						
																										17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
																	17	Oct 16, 2020	SYSTEM	(\$11,808.00)										
																							18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.			
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material		19	Nov 17, 2020	SYSTEM	(\$11,808.00)	
		TRACER WIRE			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	ıl .				\$0.00	
	2330 - 2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$700.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material		13	Aug 17, 2020	SYSTEM	(\$6,608.00)	
		TRACER WIRE			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)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.



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		28	Apr 1, 2021	SYSTEM	(\$6,608.00)															
		TRACER WIRE		- Total				\$0.00															
			Material - Tota	il				\$0.00															
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)															
				OVRN - Tota	al			(\$3,710.00)															
			Other Item Ad	justment - To	tal			(\$3,710.00)															
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)															
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).														
					50	May 2, 2022	SYSTEM	(\$7,448.00)															
				Overrun - T	otal			(\$3,738.00)															
			Overrun - Tota	al				(\$3,738.00)															
	2340 -	Total						(\$7,448.00)															
	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$1,032.00)															
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)															
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)															
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.														
										11	Jul 16, 2020	SYSTEM	(\$1,704.00)										
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.														
																		12	Aug 3, 2020	SYSTEM	(\$1,704.00)		
																		13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)															
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.														
					1:	1	11	15 16 16 17	16	16									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)									
												1	1		17	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,	SYSTEM	\$1,704.00	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
I9P3460	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2020			Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
		TOOLK WIRE			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.
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
	2350 -	Total	Material - Tota					\$0.00 \$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,	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			2021			Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																		
		TOLE THE BIVE			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	al				\$0.00																			
		· 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, 2022	SYSTEM	(\$15,125.00)																			
					51	Jun 2, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
									ţ	51	Jun 2, 2022	SYSTEM	(\$15,125.00)														
														5	5		5				5		5				,
									Estimate Exception 11 on the current Payment Estimate.																		
					52	Jun 16, 2022	SYSTEM	(\$15,125.00)	Estimate Exception 11 on the current Payment Estimate.																		
					52		SYSTEM SYSTEM	(\$15,125.00) \$15,125.00	Estimate Exception 11 on the current Payment Estimate. 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.																		
						2022 Aug 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2380	CABLE, 2 AWG 1 CONDUCTOR,	Material			2022			Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
		POWER			54	Aug 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, 2022	SYSTEM	(\$4,427.50)													
					49	Apr 18, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					49	Apr 18, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.												
					50	May 2, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					50	May 2, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.												
						5	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.											
					53	Aug 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).												
				Overrun - T	otal			(\$4,427.50)													
			Overrun - Tota	ıl				(\$4,427.50)													
	2380 -	Total						(\$8,855.00)													
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		48	Mar 17, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
								48	Mar 17, 2022	SYSTEM	(\$2,760.00)										
					49	Apr 18, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					49	Apr 18, 2022	SYSTEM	(\$2,760.00)													
																	50	May 2, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																50	May 2, 2022	SYSTEM	(\$2,760.00)		
					51	Jun 2, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					51	Jun 2, 2022	SYSTEM	(\$2,760.00)													
					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.												



287-2400 2890 Collab.e. P.AMP Collab.e. Coll												
2002 29'01 1	Project	Line	Description		Adjustment			Amount	Remarks			
27	J9P3460	2390	CONDUCTOR,	Material		52	SYSTEM	(\$2,760.00)				
2,700 54 Aug 14, 579TEM 52,780.00 11st adjustment offereis the original system-generated Material Payment Editinate Burstylon To or the savers Payment Editinate Burstylon To or the savers Payment Editinate Burstylon To original system-generated Charles being Burstylon or controlling Payment Editinate Burstylon To or the savers Payment Editinate Burstylon To original system-generated Original Payment Editinate Burstylon To original System General Pa			POWER			53	SYSTEM	\$2,760.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment			
2022 Editinate item Adjustment (100) divide to sue brockent controlling it prevent Editinate Exception 12 on its current Payment Editinate. 27						53	SYSTEM	(\$2,760.00)				
Section Sect						54	SYSTEM	\$2,760.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment			
Material - Total						54	SYSTEM	(\$2,760.00)				
Cline falses					- Total			\$0.00				
Adjustment				Material - Tota	ıl			\$0.00				
2007 2007					OVRN	48	brophm1	(\$810.00)				
Overrun						52	brophm1	(\$2,760.00)	overrun exception causing the overrun payment of \$2,760.00 being paid out.			
Overrun					OVRN - Tota	al		(\$3,570.00)				
Overrun				Other Item Ad	justment - <u>To</u>	tal		(\$3,570.0 <u>0)</u>				
Apr 18,							SYSTEM		Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;			
2022 49						48	SYSTEM	(\$810.00)				
2022 SYSTEM S810.00 Averaged Price Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate Metarial Instifficiency Quantity 1840.000; Overrun Quantity Balance 540.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM S810.00 Averaged Price Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Institute (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Institute (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Institute (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Institute (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the Current Payment Estimate (0004) overridding Payment Estimates Exception 19 on the current Payment Estimate Material Insufficiency Quantity 1840.000; Overrun - Total						49	SYSTEM	(\$810.00)				
2022 SYSTEM S810.00 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.						49	SYSTEM	\$810.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;			
Sestimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate Scaption (0005) overrun Quantity 1840.000; Overrun Quantity Balance 540.00. Severaged Price Adjustment from this Item on all previous payment estimates of '0.00000' is applied (if non-zero). Severaged Price Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estim						50	SYSTEM	(\$810.00)				
2022 SYSTEM \$810.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 or 0.00000' is applied (if non-zero). This adjustment (0004) overridding Payment Estimate Exception 19 or 10 Jun 30, SYSTEM \$810.00 SYSTEM \$810.00 Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). System \$810.00 Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). System \$810.00 Averaged Price Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate Istimate Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00. Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). System \$810.00 Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). System \$810.00 System \$810.						50	SYSTEM	\$810.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;			
Sestimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00. 52						51	SYSTEM	(\$810.00)				
2022 of '0.00000' is applied (if non-zero). 52 Jun 16, 2022 \$810.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun - Total \$810.00 Toverrun -						51	SYSTEM	\$810.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;			
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance \$40.00. Sample of the current Payment Fastimate Material Insufficiency Quantity 1840.000; Overrun Quantity Balance \$40.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun - Total						52	SYSTEM	(\$810.00)				
Overrun - Total Overrun - Total (\$810.00) Overrun - Total (\$810.00) CABLE, 8 AWG 1 CONDUCTOR, POWER 10 Jun 30, 2020 11 Jul 16, 2020 11 Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate. 10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 3, SYSTEM \$13.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 134 on the current Payment Estimate.						52	SYSTEM	\$810.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;			
CABLE, 8 AWG 1 CONDUCTOR, POWER 10 Jun 30, 2020 SYSTEM \$13.20 SYSTEM \$13.20 SYSTEM \$13.20 SYSTEM Stimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$13.20 SYSTEM STIMATE Exception 134 on the current Payment Estimate Exception 134 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$13.20 SYSTEM STIMATE Exception 134 on the current Payment Estimate. 12 Aug 3, SYSTEM STIMATE STIMA						53	SYSTEM	(\$810.00)				
2390 - Total CABLE, 8 AWG 1 CONDUCTOR, POWER Description: CABLE, 8 AWG 1 CONDUCTOR, POWER CONDUCTOR, POWER Description: CONDUCTOR, POWER Description: CONDUCTOR, POWER CONDUCTOR					Overrun - To	otal		(\$810.00)				
CABLE, 8 AWG 1 CONDUCTOR, POWER Material 10 Jun 30, 2020 SYSTEM 11 Jul 16, 2020 12 Aug 3, SYSTEM S13.20 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item 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 12 Aug 3, SYSTEM S13.20 This adjustment offsets the original system-generated Overrun Payment SYSTEM SYSTEM SYSTEM S13.20 This adjustment offsets the original system-generated Overrun Payment				Overrun - Tota	al			(\$810.00)				
CONDUCTOR, POWER 2020 Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, 2020 SYSTEM \$13.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 134 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$13.20) 12 Aug 3, SYSTEM \$13.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 134 on the current Payment Estimate.		2390 -	Total					(\$4,380.00)				
2020 11 Jul 16, 2020 \$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 12 Aug 3, SYSTEM \$13.20 This adjustment offsets the original system-generated Overrun Payment			CONDUCTOR,	Material		10	SYSTEM	\$13.20	Estimate Item Adjustment (0061) due to user brophm1 overridding Payment			
2020 Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. 11 Jul 16, 2020 (\$13.20) 12 Aug 3, SYSTEM \$13.20 This adjustment offsets the original system-generated Overrun Payment					1		1		10	SYSTEM	(\$13.20)	
2020 12 Aug 3, SYSTEM \$13.20 This adjustment offsets the original system-generated Overrun Payment						11	SYSTEM	\$13.20	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment			
					11	11	SYSTEM	(\$13.20)				
						12	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						Estimate Exception 134 on the current Payment Estimate.
		CONDUCTOR, POWER			12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13.20)	
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13.20)	
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13.20)	
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					25	Feb 16, 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,	SYSTEM	\$13.20	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	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
		POWER			27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13.20)	
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2400 -	Total						\$0.00	
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$570.00)	
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$570.00)	
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)	
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)	
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)	
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)	
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)	
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)	
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,420.00)	
					18	Nov 2,	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material			2020			Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
		CLASS I			18	Nov 2, 2020	SYSTEM	(\$3,420.00)	
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)	
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)	
					22	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,700.00)	
					23	Jan 20, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,700.00)	
					24	Feb 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,700.00)	
					25	Feb 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,700.00)	
					26	Mar 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,700.00)	
					27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,700.00)	
					28	Apr 1, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,700.00)	
					29	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)	
					30	May 3, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
	2450	Total	Material - Tota					\$0.00	
	2450 - 2460	PULL BOX,	Material		8	Jun 2,	SYSTEM	\$0.00 \$578.00	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	2460	PREFORMED CLASS 2	Material			2020			Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$578.00)														
					9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$578.00)														
					10	Jun 30, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$578.00)														
					11	Jul 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$578.00)														
					12	Aug 3, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$578.00)														
					13	Aug 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$2,890.00)														
					15	Sep 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user bollis1 overridding Payment Estimate Exception 152 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$2,890.00)														
					16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.													
						16	Oct 1, 2020	SYSTEM	(\$2,890.00)													
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)														
					18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)														
																		19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)														
					20	Dec 2, 2020	SYSTEM	\$2,890.00	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)											
								2				2			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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460		Material		23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)	
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,890.00)	
					30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,890.00)	
				- Total				\$0.00	
			Material - Tota	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)																		
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)																		
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)																		
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)																		
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)																		
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)																		
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)																		
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)																		
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)																		
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)																		
																24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.						
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)																		
																						25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
																25	Feb 16, 2021	SYSTEM	(\$6,288.00)							
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment 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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)	
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)	
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,288.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2470 -							\$0.00	
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,700.00)	
					11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,700.00)	
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,700.00)	
					13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)	
					15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)	
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)	
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)	
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)	
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment 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)	
						2020			



PULL BOX, PREFORMED CLASS 5 PULL BOX PREFORMED CLASS 5 PREFORMED CLA										
PREFERENCE	t L	ine	Description		Adjustment				Amount	Remarks
22	80 2	480	PREFORMED	Material		21		SYSTEM	\$1,700.00	Estimate Item Adjustment (0109) due to user brophm1 overridding Payment
2021 Editionale Exception 13 on the current Payment Editionale.						21		SYSTEM	(\$1,700.00)	
2021 23 Jan 20, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Jan 20, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Feb 2, SYSTEM \$1,700.00 This adjustment offsets the output Payment Estimate. 25 Feb 16, SYSTEM \$1,700.00 This adjustment offsets the output Payment Estimate. 26 Feb 17, SYSTEM \$1,700.00 This adjustment offsets the output Payment Estimate. 25 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the output Payment Estimate. 26 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the output Payment Estimate. 26 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 26 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 26 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Feb 18, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material						22		SYSTEM	\$1,700.00	Estimate Item Adjustment (0031) due to user brophm1 overridding Paymer
2021 SySTEM Estimate Elem Agistament (000) due to user brophent overridding Payment Estimate.						22		SYSTEM	(\$1,700.00)	
2021 24 Feb 2 SYSTEM S1700.00 This adjustment offsets the original system-generated Material Payment Estimate Learning System (1970) due to user throphent overridding Payment Estimate Learning System-generated Material Payment Learning System-generate						23		SYSTEM	\$1,700.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payme
2011 SySTEM SySTEM St.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 134 on the current Payment Estimate Exception 135 on the current Payment Esti						23		SYSTEM	(\$1,700.00)	
2021 25						24		SYSTEM	\$1,700.00	Estimate Item Adjustment (0031) due to user brophm1 overridding Payme
2021 Estimate Exception 133 on the current Payment Estimate 25 261 261 27 27 27 27 27 27 27 2						24		SYSTEM	(\$1,700.00)	
2021 26						25		SYSTEM	\$1,700.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payme
2021 SySTEM (\$1,700.00) SySTEM (\$1,700.00)						25		SYSTEM	(\$1,700.00)	
2021 27						26		SYSTEM	\$1,700.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payme
2021 Estimate Item Adjustment (0030) due to user brophm1 overridding Payme Estimate Exception 129 on the current Payment Estimate.						26		SYSTEM	(\$1,700.00)	
2021 28						27		SYSTEM	\$1,700.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payme
2021 Estimate Item Adjustment (0029) due to user brophm1 overridding Payme Estimate Exception 121 on the current Payment Estimate Estimate Exception 121 on the current Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						27		SYSTEM	(\$1,700.00)	
29						28		SYSTEM	\$1,700.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payme
2021 Estimate Item Adjustment (0060) due to user brophm1 overridding Payme Estimate Exception 102 on the current Payment Estimate.						28		SYSTEM	(\$1,700.00)	
2021						29		SYSTEM	\$1,700.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payme
2021 Estimate Item Adjustment (0060) due to user brophm1 overridding Payme Estimate Exception 103 on the current Payment Estimate. 30 May 3, 2021 \$0.00						29		SYSTEM	(\$1,700.00)	
Autorial - Total S0.00						30		SYSTEM	\$1,700.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payme
Substitute Sub						30		SYSTEM	(\$1,700.00)	
Solid					- Total				\$0.00	
BASE, CONCRETE Material Base, CONCRETE Material Base, CONCRETE Material Base, CONCRETE Material Base, CONCRETE Base,				Material - Tota	l e				\$0.00	
2020 Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 8 Jun 2, 2020 \$9.00 -Total \$0.00 Material - Total \$0.00 2490 - Total \$0.00 2540 MISC. Material \$1 Jun 2, 2022 \$9.00 51 Jun 2, 2022 \$9.00 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 51 Jun 2, 2022 \$9.00 SYSTEM \$8,400.00 (\$8,400.00)	2	480 -	Total						\$0.00	
2020 - Total S0.00 Material - Total \$0.00 2490 - Total \$0.00 2490 - Total \$0.00 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)	2	490	BASE, CONCRETE	Material		8		SYSTEM	\$6,526.50	Estimate Item Adjustment (0063) due to user bollis1 overridding Payment
Material - Total \$0.00						8		SYSTEM	(\$6,526.50)	
2540 MISC. Material 51 Jun 2, 2022 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 51 Jun 2, 2022 SYSTEM (\$8,400.00)					- Total				\$0.00	
MISC. Material 51 Jun 2, 2022 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 51 Jun 2, 2022 SYSTEM (\$8,400.00)				Material - Tota	ı				\$0.00	
2022 Estimate Item Adjustment (0007) due to user brophm1 overridding Payme Estimate Exception 13 on the current Payment Estimate. 51 Jun 2, 2022 (\$8,400.00)	2	490 -	Total						\$0.00	
2022	2	540	MISC.	Material		51		SYSTEM	\$8,400.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payme
52 Jun 16, SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment						51		SYSTEM	(\$8,400.00)	
						52	Jun 16,	SYSTEM	\$8,400.00	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	2540	MISC.	Material	Туре		2022			Estimate Item Adjustment (0006) due to user brophm1 overridding Payment																		
					52	Jun 16,	SYSTEM	(\$8,400.00)	Estimate Exception 13 on the current Payment Estimate.																		
				- Total		2022		\$0.00																			
			Material - Tota					\$0.00																			
			Other Item	OVRN	51	Jun 2,	brophm1		System automatically overridden overrun.																		
			Adjustment	OVICIA	31	2022	ыорини	(ψ1,000.00)	System automatically overriden overrun.																		
				OVRN - Tota	al			(\$1,830.00)																			
			Other Item Adj	ustment - 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.																		
					53	Aug 2, 2022	SYSTEM	(\$1,830.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				Overrun - T	otal			(\$1,830.00)																			
		- Total	Overrun - Tota	ı				(\$1,830.00)																			
	2540 -			Material					(\$3,660.00)																		
	2550	CONCRETE FOOTINGS, EMBEDDED			Material	Material	Material	Material	Material	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.											
							15	Sep 16, 2020	SYSTEM	(\$1,372.00)																	
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																		
							16	Oct 1, 2020	SYSTEM	(\$1,372.00)																	
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																		
																							17	Oct 16, 2020	SYSTEM	(\$1,372.00)	
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)																			
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$22,344.00)																			
					2	:	:	20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.															
										20	Dec 2, 2020	SYSTEM	(\$22,344.00)														
													21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)																			
					22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$22,344.00)																			



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60 2	2550	CONCRETE FOOTINGS, EMBEDDED	Material		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 Paymen 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 Paymen Estimate Exception 136 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)	
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Paymen 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 Paymen 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 Paymer Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
2	2550 -	Total						\$0.00	
2	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 Paymen 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 Payme 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	2022			\$0.00	
			Material - Tota	al				\$0.00	
2	2560 -	Total						\$0.00	
2	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5.05.41.0	18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,354.19)	
				- Total onstruction Stockpile - Total					
			Construction		otal			(\$17,354.19)	
			Construction Stockpile		otal 11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	11		SYSTEM	\$17,354.19 \$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	11		SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
2	2570 -	Total	Construction Stockpile STMI	Stockpile - To	11		SYSTEM	\$17,354.19 \$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
	2 570 - 2580	Total PIPE POSTS	Construction Stockpile STMI	Stockpile - To	11		SYSTEM	\$17,354.19 \$17,354.19 \$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To	11 MI - Total	2020 Sep 2,		\$17,354.19 \$17,354.19 \$17,354.19 \$0.00	



PIPE PORTS Construction Constr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Construction Study	J9P3460	2580	PIPE POSTS		- Total				(\$6,354.72)		
2000 2000				Construction	Stockpile - To	otal			(\$6,354.72)		
Separation Sep				Stockpile		11		SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
Sept				OTIVII	- Total				\$6,354.72		
SPEARAWY Construction 14 Sep 2 SYSTEM (3324.00) Psyment Estimate from Adjustment generated Stockpile Transaction Society Psyment Estimate from Adjustment generated Stockpile Transaction Stockpile Transact				Construction	Stockpile STI	/II - Total			\$6,354.72		
ASSEMENT Societies Processor Proce		2580 -	Total						\$0.00		
SOLIANE STEEL 10E 1. 2027 1. 2027 2. 2. 2. 2. 2. 2. 2.		2590	ASSEMBLY			14		SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 13 Aug 17 SYSTEM \$1,34.00			SQUARE STEEL			44		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 13 Aug 17, SYSTEM \$1,134.00					- Total				(\$1,134.00)		
Stockypile				Construction	Stockpile - To	otal			(\$1,134.00)		
Construction Stockpile STMI - Total				Stockpile		13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
2600 7 FT CHAN POST					- Total				\$1,134.00		
200 7 FT. CHANL POST Construction Stockpile Total				Construction	Stockpile STI	/II - Total			\$1,134.00		
DELINE, WHITE		2590 -	Total						\$0.00		
Construction Stockpile - Total Construction Stockpile - Total SVSTEM S610.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SSTEM S610.20		2600				44		SYSTEM	(\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total Setion Stockpile Total Setion Setion Stockpile Total Setion					- Total				(\$610.20)		
Stockpile STMI				Construction	Stockpile - To	otal			(\$610.20)		
Construction Stockpile STMI - Total				Stockpile		13		SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material				STIVII	- Total				\$610.20		
2021 Estimate Example and Agustment (0025) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (001) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (001) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total				Construction	Stockpile STI	/II - Total			\$610.20		
2021 45 Dec 15, SYSTEM \$1,296.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 45 Dec 15, 2021 SYSTEM \$1,296.00 Stockpile Total SYSTEM \$1,296.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 46 Jan 3, SYSTEM \$1,296.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 46 Jan 3, SYSTEM \$1,296.00 This adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 47 Feb 2, SYSTEM \$1,296.00 This adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 47 Feb 2, SYSTEM \$1,296.00 System \$1,296.00				Material		44		SYSTEM	\$1,296.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment	
2021 Sestimate tem Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							44		SYSTEM	(\$1,296.00)	
2021 46 Jan 3, 2022 SYSTEM \$1,296.00 This adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							45		SYSTEM	\$1,296.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
Estimate ltem 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 Exception 10 on the current Payment Estimate. 47 Feb 2, 2022 SYSTEM (\$1,296.00) - Total Summer Stockpile - Total Summer Stockpile - Total System Summer Stockpile - Total System System Summer Stockpile - Total System System System System Summer Stockpile - Total System Sy						45		SYSTEM	(\$1,296.00)	·	
46						46		SYSTEM	\$1,296.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment	
Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 47 Feb 2, 2022 \$0.00 - Total \$0.00 Material - Total \$0.00						46		SYSTEM	(\$1,296.00)		
2022 -Total S0.00 2600 - Total 2610 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material Material 44 Dec 1, 2020 SYSTEM (\$254.25) (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction SySTEM \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment						47		SYSTEM	\$1,296.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
2600 - Total 2610 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Aug 17, 2020 - Total SySTEM (\$254.25) (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$254.25 Construction Stockpile STMI - Total \$254.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment						47		SYSTEM	(\$1,296.00)		
2610 - Total 2610 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile 44 Dec 1, 2021 SYSTEM (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$254.25) Construction Stockpile - Total (\$254.25) Construction Stockpile 13 Aug 17, 2020 SYSTEM \$254.25 Construction Stockpile STMI - Total \$254.25 Construction Stockpile STMI - 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					- Total				\$0.00		
2610 - Total 2610 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile 44 Dec 1, 2021 SYSTEM (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$254.25) Construction Stockpile - Total (\$254.25) Construction Stockpile 13 Aug 17, 2020 SYSTEM \$254.25 Construction Stockpile STMI - Total \$254.25 Construction Stockpile STMI - 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				Material - Tota	al				\$0.00		
2610 7 FT. CHAN. POST DELINE., YELLOW Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Aug 17, 2020 SYSTEM (\$254.25) Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM S254.25 Construction Stockpile STMI - Total Material 44 Dec 1, 2021 SYSTEM S540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment		2600 -	Total						\$0.00		
Construction Stockpile - Total Construction Stockpile STMI - Total Aug 17, 2020 SYSTEM \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Payment Stockpile Transaction \$254.25 Payme			7 FT. CHAN. POST			44		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total SySTEM \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Construction Stockpile STMI - Total 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					- Total				(\$254.25)		
Construction Stockpile STMI - Total System \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$254.25 Construction Stockpile STMI - Total 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				Construction	Stockpile - To	otal			(\$254.25)		
- Total \$254.25 Construction Stockpile STMI - Total \$254.25 Material 44 Dec 1, 2021 \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment				Construction Stockpile			Aug 17, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 44 Dec 1, SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment				SIMI	- Total				\$254.25		
Material 44 Dec 1, 2021 \$YSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment				Construction	Stockpile STI	MI - Total			\$254.2 <u>5</u>		
			_					SYSTEM		Estimate Item Adjustment (0027) due to user brophm1 overridding Payment	



19P3460 2610 7 FT. CHAN. POST DELINE., YELLOW 2021 45 2021 45 2021 2022 2	tem Adjustment (0025) due to user brophm1 overridding Payment Exception 26 on the current Payment Estimate. International Control of Sets the original system-generated Material Payment tem Adjustment (0015) due to user brophm1 overridding Payment Exception 14 on the current Payment Estimate. Estimate Item Adjustment generated Stockpile Transaction Estimate Item Adjustment generated Stockpile Transaction	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20)	SYSTEM SYSTEM	2021 Dec 15, 2021 Dec 15, 2021 Jan 3,	45				2610
Estimate Item Adjustment (0025) due to user brophm1 overridding Pictimate Exception 26 on the current Payment Estimate. 45	tem Adjustment (0025) due to user brophm1 overridding Payment Exception 26 on the current Payment Estimate. International Control of Sets the original system-generated Material Payment tem Adjustment (0015) due to user brophm1 overridding Payment Exception 14 on the current Payment Estimate. Estimate Item Adjustment generated Stockpile Transaction Estimate Item Adjustment generated Stockpile Transaction	(\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20)	SYSTEM	2021 Dec 15, 2021 Jan 3,	45				
2021 46 Jan 3, 2022 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user brophm1 overridding Piestimate Exception 14 on the current Payment Estimate. 46 Jan 3, 2022 SYSTEM \$540.00	tem Adjustment (0015) due to user brophm1 overridding Payment Exception 14 on the current Payment Estimate. Estimate Item Adjustment generated Stockpile Transaction Estimate Item Adjustment generated Stockpile Transaction	\$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20)	SYSTEM	2021 Jan 3,					
2022 Estimate Item Adjustment (0015) due to user brophm1 overridding Positimate Exception 14 on the current Payment Estimate.	tem Adjustment (0015) due to user brophm1 overridding Payment Exception 14 on the current Payment Estimate. Estimate Item Adjustment generated Stockpile Transaction Estimate Item Adjustment generated Stockpile Transaction	(\$540.00) \$0.00 \$0.00 \$0.00 (\$754.20)			46				
2022 -Total \$0.00	Estimate Item Adjustment generated Stockpile Transaction	\$0.00 \$0.00 \$0.00 (\$754.20)	SYSTEM		40				
Material - Total \$0.00	Estimate Item Adjustment generated Stockpile Transaction	\$0.00 \$0.00 (\$754.20)			46				
2610 - Total 2620 7 FT. CHAN. POST DELINE., WHITE/RED - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total SySTEM (\$754.20) (\$754.20) (\$754.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$754.20) (\$754.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$754.20) SySTEM	Estimate Item Adjustment generated Stockpile Transaction	\$0.00 (\$754.20)				- Total			
7 FT. CHAN. POST DELINE., WHITE/RED Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S754.20 Construction Stockpile STMI - Total S754.20	Estimate Item Adjustment generated Stockpile Transaction	(\$754.20)				otal	Material - Tota		
DELINE, WHITE/RED Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total 13	Estimate Item Adjustment generated Stockpile Transaction							- Total	2610
Construction Stockpile - Total (\$754.20) Construction Stockpile - Total (\$754.20) Construction Stockpile STMI - Total (\$754.20)	stment offsets the original system-generated Material Payment	(\$754.20)	SYSTEM		44		Stockpile	DELINE.,	2620
Construction Stockpile STMI - Total SYSTEM \$754.20 Payment Estimate Item Adjustment generated Stockpile Transaction \$754.20 Construction Stockpile STMI - Total \$754.20	stment offsets the original system-generated Material Payment								
	stment offsets the original system-generated Material Payment								
- Total \$754.20 Construction Stockpile STMI - Total \$754.20			SYSTEM		13		Stockpile		
Material 44 Dec 1. SYSTEM \$1 440 00 This adjustment offsets the original system-generated Material Paym		\$754.20			TMI - Total	n Stockpile ST	Construction		
2021 Estimate Item Adjustment (0029) due to user brophm1 overridding Programment (0029) and the current Payment Estimate.		\$1,440.00	SYSTEM	Dec 1, 2021	44		Material		
44 Dec 1, SYSTEM (\$1,440.00)		(\$1,440.00)	SYSTEM		44				
45 Dec 15, SYSTEM 2021 \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding President Estimate Exception 27 on the current Payment Estimate.	tem Adjustment (0026) due to user brophm1 overridding Payment	\$1,440.00	SYSTEM		45				
45 Dec 15, SYSTEM (\$1,440.00)		(\$1,440.00)	SYSTEM		45				
46 Jan 3, 2022 \$1,440.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0016) due to user brophm1 overridding Paterial Payment Estimate Exception 15 on the current Payment Estimate.	tem Adjustment (0016) due to user brophm1 overridding Payment	\$1,440.00	SYSTEM		46				
46 Jan 3, 2022 (\$1,440.00)		(\$1,440.00)	SYSTEM		46				
- Total \$0.00		\$0.00				- Total			
Material - Total \$0.00		\$0.00							
2620 - Total \$0.00		\$0.00						- Total	2620
2630 7 FT. CHAN. POST DELINE., Stockpile 44 Dec 1, 2021 SYSTEM (\$419.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction DELINE., STEIL OWNERS DELINE.	Estimate Item Adjustment generated Stockpile Transaction	(\$419.00)	SYSTEM		44	1	Stockpile	DELINE.,	2630
YELLOW/RED - Total (\$419.00)		(\$419.00)				- Total		TELLOW/RED	
Construction Stockpile - Total (\$419.00)		(\$419.00)			Total	on Stockpile - T	Construction		
Construction Stockpile STMI 13 Aug 17, SYSTEM \$419.00 Payment Estimate Item Adjustment generated Stockpile Transaction	Estimate Item Adjustment generated Stockpile Transaction	\$419.00	SYSTEM		13	1	Stockpile		
- Total \$419.00									
Construction Stockpile STMI - Total \$419.00						on Stockpile ST			
Material 44 Dec 1, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0031) due to user brophm1 overridding Properties of the current Payment Estimate.	tem Adjustment (0031) due to user brophm1 overridding Payment	\$800.00	SYSTEM		44		Material		
44 Dec 1, 2021 (\$800.00)		(\$800.00)	SYSTEM		44				
45 Dec 15, SYSTEM 2021 \$800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0016) due to user brophm1 overridding Paterial Exception 28 on the current Payment Estimate.		\$800.00	SYSTEM		45				
45 Dec 15, SYSTEM (\$800.00)	tem Adjustment (0016) due to user brophm1 overridding Payment		SYSTEM		45				
46 Jan 3, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$800.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0006) due to user brophm1 overridding Positional Estimate Exception 16 on the current Payment Estimate.	tem Adjustment (0016) due to user brophm1 overridding Payment	(\$800.00)			46				
	tem Adjustment (0016) due to user brophm1 overridding Payment Exception 28 on the current Payment Estimate. Internet offsets the original system-generated Material Payment tem Adjustment (0006) due to user brophm1 overridding Payment		SYSTEM		46				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	2630	7 FT. CHAN. POST	Material	- Total				\$0.00	
		DELINE., YELLOW/RED	Material - Tota	ı				\$0.00	
	2630 -	Total						\$0.00	
	2640	2 IN. PSST POST -	Construction		14	Sep 2,	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	Stockpile		18	2020 Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$691.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$1,175.04)	
			Construction S		otal			(\$1,175.04)	
			Construction		13	Aug 17,	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			· · · · ·
				- Total				\$1,175.04	
			Construction				2)/2==1.4	\$1,175.04	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$240.00)	
				Overrun - T	otal			(\$240.00)	
	0010		Overrun - Tota	al				(\$240.00)	
	2640 -		O a madema etia m		4.4	00	OVOTEM	(\$240.00)	Description to the Adjustment consists of Obstantia Terror of the
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020 Nov 2,	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	2020 Dec 1,	SYSTEM	(\$150.17)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2021	OTOTEW	` '	1 ayındır. Estinate terin Adjustinent generated otockpile Transaction
				- Total				(\$400.68)	
			Construction	Stockpile - To				(\$400.68)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	di Total			\$400.68	
			Construction S Overrun			Dog 1	SYSTEM	\$400.68	
			Overruit	Overrun	44	Dec 1, 2021	STSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
			Overrun - Tota	al				(\$180.00)	
	2650 -							(\$180.00)	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	· · · · · · · · · · · · · · · · · · ·
					44	Dec 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$200.34)	
			Construction	Stockpile - To		A 47	ovozet:	(\$200.34)	Demonstration to the set of the s
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.34	
			Construction	Stockpile STI	/II - Total			\$200.34	
	2660 -							\$0.00	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,157.70)	
			Construction	Stockpile - To		Au- 47	CVCTEL	(\$1,157.70)	Doumont Estimate Item Adjustment appareted Ot at 11 Towns of 11
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,157.70	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	2670	2.5 IN. PSST POST	Construction	Stockpile STI	/II - Total			\$1,157.70	
		- 12 GA.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$168.00)	
				Overrun - T	otal			(\$168.00)	
			Overrun - Tota	al				(\$168.00)	
	2670 -							(\$168.00)	
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a madema di a m	- Total	4-1			(\$1,054.56)	
			Construction	этоскрпе - то		Aug 17	CVCTEM	(\$1,054.56)	Decimant Fating to Home Adjustment garageted Steelerile Transaction
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al Total			\$1,054.56	
	2680 -	Total	Construction	Stockpile STI	n - Total			\$1,054.56	
	2680 - 2690	SH-FLAT SHEET	Construction		10	Nov 2	CVCTERA	\$0.00	Doument Estimate Item Adjustment generated Steelinile Transaction
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	***	2021	STSTEM	(\$3,950.00)	rayment Estimate item Aujustinent generated Stockpile Transaction
			Construction		ıtal			(\$3,950.00)	
			Construction	otockpile - To	13	Aug 17,	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	13	2020	OTOTEM	\$3,950.00	Taymon Estimate term regustrient generated discouple Transaction
		_	Construction		/II - Total			\$3,950.00	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$1,012.00)	
				Overrun - T	otal			(\$1,012.00)	
			Overrun - Tota						
	2690 -	Total						(\$1,012.00)	
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$3,908.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,713.20)	
			Construction	Stockpile - To			0)/2==:	(\$11,713.20)	
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/I Total			\$11,713.20 \$11,713.20	
	2700 -	Total	Construction	Stockpile STI	m - TOtal			\$11,713.20	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	\$0.00 (\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		000_141			44	Dec 1, 2021	SYSTEM	(\$2,784.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,553.40)	
			Construction		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 STI	/II - Total			\$3,553.40	
	2710 -	Total						\$0.00	
	2720	MISC. HIGHWAY	Construction		38	Sep 1,	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2720	SIGNING	Stockpile			2021																					
				- Total				(\$39,665.00)																			
			Construction	Stockpile - To				(\$39,665.00)																			
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$39,665.00																			
			Construction	Stockpile STI	MI - Total			\$39,665.00																			
	2720 -	Total						\$0.00																			
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$39,665.00)																			
			Construction	Stockpile - To				(\$39,665.00)																			
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			O T IWII	- Total				\$39,665.00																			
			Construction	Stockpile STI	MI - Total			\$39,665.00																			
	2730 -							\$0.00																			
	5102 FURN & PLACE CONC MATL FOR FULL DEPTH	CONC MATL FOR	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)																			
							1					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.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material		30	May 3, 2021	SYSTEM	(\$14,176.28)																
		FULL DEPTH			31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$14,176.28)																
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)																
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)																
				- Total				\$0.00																
			Material - Tota	ıl				\$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)																
												1	1				13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
											13	Aug 17, 2020	SYSTEM	(\$44,324.28)										
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$44,324.28)																
					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollist 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	5103	FURN & PLACE CONC MATL FOR	Material		16	Oct 1, 2020	SYSTEM	(\$44,324.28)														
		FULL DEPTH			17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$44,324.28)														
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$44,324.28)														
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)														
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)														
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)														
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)														
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)														
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$44,324.28)														
					25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
																	25	Feb 16, 2021	SYSTEM	(\$44,324.28)		
																26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
																			26	Mar 2, 2021	SYSTEM	(\$44,324.28)
					27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)														
																		28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
								28	Apr 1, 2021	SYSTEM	(\$44,324.28)											
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material	31	30	May 3, 2021	SYSTEM	(\$44,324.28)	
		FULL DEPTH			31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$44,324.28)	
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)	
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)	
				- Total				\$0.00	
			Material Tate						
			Material - Tota		40	0		\$0.00	A R R R R R R R R R R R R R R R R R R R
			Other Item Adjustment	OTHR		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		May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,697.34)	,
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)	
					45	Dec 15, 2021	SYSTEM	\$22,782.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	5103 -	Total						\$0.00	
	5104		Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)	
		REPAIR SAW CUT (FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)	
					45	Dec 15, 2021	SYSTEM	\$4,129.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).
				Overrun - To	otal			(\$0.76)	
			Oversum Teta		- Tai				
			Overrun - Tota	"				(\$0.76)	
	5104 -							(\$0.76)	
	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	5105	DOWEL BAR (DRILLING,	Material		6	May 4, 2020	SYSTEM	(\$4,208.40)																
		FURNISHING AND INST			7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$4,208.40)																
					8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$4,208.40)																
					9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$5,006.40)																
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$5,006.40)																
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)																
						13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$5,006.40)																
					15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$5,006.40)																
					16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$5,006.40)																
															17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
																	17	Oct 16, 2020	SYSTEM	(\$5,006.40)				
					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)																
														1		1				19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				19	Nov 17, 2020	SYSTEM	(\$5,006.40)																	
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)																
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	5105	DOWEL BAR (DRILLING,	Material		35	Jul 15, 2021	SYSTEM	(\$8,416.80)										
		FURNISHING AND INST			36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)										
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)										
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)										
					39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)										
					40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)										
					41	Oct 18, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)										
					42	Nov 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
							42	Nov 2, 2021	SYSTEM	(\$8,416.80)								
							43	Nov 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					43	Nov 16, 2021	SYSTEM	(\$8,416.80)										
							44	Dec 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
						44	Dec 1, 2021	SYSTEM	(\$8,416.80)									
						45	Dec 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
						45	Dec 15, 2021	SYSTEM	(\$8,416.80)									
							46	Jan 3, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
							46	Jan 3, 2022	SYSTEM	(\$8,416.80)								
					47	Feb 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					47	Feb 2, 2022	SYSTEM	(\$8,416.80)										
															48	Mar 17, 2022	SYSTEM	\$8,416.80
													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.									



Institute												
Description Control	Project	Line	Description		Adjustment				Amount	Remarks		
1957 1967	J9P3460	5105	(DRILLING,	Material		49		SYSTEM	(\$8,416.80)			
2002 51 Jun 2, 979FEM 58.418.20 710					50		SYSTEM	\$8,416.80	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment			
2022						50		SYSTEM	(\$8,416.80)			
2022 30						51		SYSTEM	\$8,416.80	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment		
2022 Section Estimate Estimate Estimate Estimate Estimate Exception 20 m to current Preparent Estimate						51		SYSTEM	(\$8,416.80)			
S2						52		SYSTEM	\$8,416.80	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment		
53						52		SYSTEM	(\$8,416.80)	Zamace Zasopies Z Strate salicate a gradual de la constante de		
S3						53	Aug 3,	SYSTEM	\$8,416.80	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment		
Section Sect						53		SYSTEM	(\$8,416.80)	,		
Total So 00						54		SYSTEM	\$8,416.80	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment		
Material - Total So.00 May 2, brophm1 \$3.351.60 Had an overrun on Estimate 0044 and Change Order 0011 has been approved.						54		SYSTEM	(\$8,416.80)			
Other Item Adjustment					- Total				\$0.00			
Other Item Adjustment				Material - Tota	nl				\$0.00			
OVRN 38 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 16,				Other Item		50		brophm1				
OVRN 38 Sep 1, 2021 Sep 15,					OADJ - Tota	al			\$3.351.60			
Overrun Overrun 34 Jun 30, 2021 \$3,351.60 This adjustment offsets the original system-generated Overrun Payment Estimate litem Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 over Item Payment It					OVRN			brophm1		Item overrun offset by insufficient materials exception.		
Overrun Overrun Overrun 34						39		brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038		
Overrun Overrun 34 Jun 30, 2021 \$3,351.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Lestimate Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. 34 Jun 30, 2021 (\$3,351.60) To offset system adjustment. Change order has not been approved. 35 Jul 15, 2021 (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 35 Jul 15, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 36 Aug 2, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 36 Aug 2, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 37 Aug 16, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 39 Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 39 Aug 16, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 39 Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 39 Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 39 Averaged Price Adjustment from this item on all previous pa					OVRN - Tota	1			\$0.00			
Overrun Overrun 34 Jun 30, 2021 \$3,351.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Lestimate Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. 34 Jun 30, 29YSTEM (\$3,351.60) To offset system adjustment. Change order has not been approved. 35 Jul 15, 29YSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 35 Jul 15, SYSTEM \$3,351.60 Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 36 Aug 2, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 36 Aug 2, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 37 Aug 16, 2021 SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. Material insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity 5 dance 399.00. 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of 00.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment				Other Item Ad	Other Item Adjustment - Total				\$3,351.60			
2021 34 Jun 30, 2021 35 Jul 15, 2021 35 Jul 15, 2021 36 Aug 2, 2021 37 Aug 16, 2021 38 Sep 1, 2021 39 Sep 1, SYSTEM 2021 39 SYSTEM 2021 30 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 30 Aug 2, 2021 31 SYSTEM 32 SYSTEM 33 Sin 60 33 Sin 60 34 System 35 System 36 Sep 1, 2021 37 Aug 16, 2021 38 Sep 1, SYSTEM 39 Sep 1, SYSTEM				Overrun				SYSTEM	\$3,351.60	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021 35 Jul 15, 2021 35 Jul 15, 2021 36 Aug 2, 2021 37 Aug 16, 2021 38 Sep 1, 2021 39 System (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment estimates of '0.00000' is applied (if non-zero). Aug 16, 2021 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. 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' is applied (if non-zero). 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' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment of '0.00000' is applied (if non-zero).							34		holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.	
of '0.00000' is applied (if non-zero). 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. 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). 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. 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). Aug 16, 2021 SYSTEM \$3,351.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$3,351.60 This adjustment from this item on all previous payment estimates Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM (\$3,351.60) This adjustment offsets the original system-generated Overrun Payment of '0.00000' is applied (if non-zero).						34		SYSTEM	(\$3,351.60)			
Estimatée 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 (\$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 (\$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 (\$3,351.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 38 Sep 1, SYSTEM (\$3,351.60) Averaged Price Adjustment from this item on all previous 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, 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, SYSTEM (\$3,351.60) This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). 39 This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). 39 This adjustment offsets the original system-generated Overrun Payment Paym						35		SYSTEM	(\$3,351.60)			
2021 of '0.00000' is applied (if non-zero). Aug 2, 2021 \$\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Aug 16, 2021 \$\$3,351.60 This adjustment (0003) overridding Payment Estimate Exception 60 on the current 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. Sep 1, SYSTEM \$3,351.60 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' is applied (if non-zero).						35		SYSTEM	\$3,351.60	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021 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). 38 Sep 1, SYSTEM (\$3,351.60) This adjustment (0003) overridding Payment Estimate Exception 60 on the current 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, 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, SYSTEM \$3,351.60 This adjustment offsets the original system-generated Overrun Payment						36		SYSTEM	(\$3,351.60)			
2021 of '0.00000' is applied (if non-zero). 37 Aug 16, 2021 \$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, 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, SYSTEM \$3,351.60 This adjustment offsets the original system-generated Overrun Payment						36		SYSTEM	\$3,351.60	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021 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, 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, SYSTEM \$3,351.60 This adjustment offsets the original system-generated Overrun Payment							37		SYSTEM	(\$3,351.60)		
2021 of '0.00000' is applied (if non-zero). 38 Sep 1, SYSTEM \$3,351.60 This adjustment offsets the original system-generated Overrun Payment									37		SYSTEM	\$3,351.60
						38		SYSTEM	(\$3,351.60)			
						38		SYSTEM	\$3,351.60			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					40	Sep 30, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					42	Nov 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					42	Nov 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					43	Nov 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Nov 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					44	Dec 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
			• •	Overrun - T	otal			(\$3,351.60)	
	5105 -	- Total	Overrun - Tota	al ————				(\$3,351.60) \$0.00	
	5107			Overrun Overrun	6	May 4, 2020	SYSTEM	(\$1,052.94)	
					9	Jun 16, 2020	SYSTEM	\$1,052.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).
				Overrun - Total					
								\$0.00	
		_	Overrun - Tota					\$0.00	
	5107 - 5109	- Total 15 IN. GROUP A FLARED END SECT			6	May 4, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		15 IN. GROUP A				2020 May 4,	SYSTEM SYSTEM	\$0.00 \$0.00	
		15 IN. GROUP A FLARED END			6	2020		\$0.00 \$0.00 \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6	2020 May 4, 2020 May 18,	SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 6 7	2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 6 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 6 7 7 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5109	5109 15 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$950.00)																		
					11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$950.00)																		
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$950.00)																		
						13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$950.00)																		
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$950.00)																		
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$950.00)																		
						17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$950.00)																		
							18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
							18	Nov 2, 2020	SYSTEM	(\$950.00)																
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$950.00)																		
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$950.00)																		
					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
					24	Feb 2, 2021	SYSTEM	(\$950.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		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)									
		Tabl			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		Material - Tota	ıl				\$0.00									
	5109 -							\$0.00									
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)									
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)									
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)									
						18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.							
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)									
							19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.						
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)									
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)									
							21	Dec 16, 2020	SYSTEM	\$9,853.63	s adjustment offsets the original system-generated Overrun Payment timate Item Adjustment (0115) due to user brophm1 overridding Payment timate 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)									
						2021											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	9P3460 5113 TEMPORARY TRAFFIC SIGNALS	Material		26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.	
				26	Mar 2, 2021	SYSTEM	(\$9,853.63)		
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)	
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
				28	Apr 1, 2021	SYSTEM	(\$9,853.63)		
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)	
					30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$9,853.63)	
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$9,853.63)	
					32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5116	3 - Total 6 IMPACT ATTENUATOR 45 MPH (SAND			16	Oct 1, 2020	SYSTEM	\$0.00 \$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.
		BARREL ARRAY)			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,			
					10	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		SYSTEM	\$10,840.00 (\$10,840.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
						2020 Nov 2,			Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
					18	2020 Nov 2, 2020 Nov 17,	SYSTEM	(\$10,840.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
					18	2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM	(\$10,840.00) \$10,840.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
					18 19 19	Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$10,840.00) \$10,840.00 (\$10,840.00)	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment
					18 19 19 20	2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,840.00) \$10,840.00 (\$10,840.00) \$10,840.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	ATTENUATOR MPH (SAN	IMPACT ATTENUATOR 45 MPH (SAND	Material		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.						
		BARREL ARRAY)			22	Jan 4, 2021	SYSTEM	(\$10,840.00)							
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)							
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)							
								25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)							
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)							
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)							
												28	Apr 1, 2021	SYSTEM	\$10,840.00
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	5116 -	Total						\$0.00							
J9P3460 -	Total							\$34,547.53							
Overall - 1	Total							\$34,547.53							