

#### Pay Estimate Created Date: October 3, 2022

Progress Est	imate Imber	Contract ID	191213-H01		Pay Period Start	August 16, 2022	Original Contract Amou	nt\$17,476,608.26				
55	iniber		Penzel Construction Compa or Inc.		Pay Period En	d September 30, 2022	Net Change Order Amount Current Contract Amour	\$584,291.98 nt \$18,060,900.24				
Approval Date								By User				
October 3, 2022			Generated and A	Approved	(and should be co	nsidered Draft) at t	d Draft) at the Project Office Level by					
October 4, 2022			Reviewed and Appro	oved (and	and should be considered Draft) at the Resident Engineer Level by							
October 4, 2022			I	Reviewed	and Approved at	the Central Office (	Controllers Office Level by	ramses1				
Original Completion	on Date	Current	Completion Date	Actu	al Completion D	of Current Contract Amour	it Complete					
November 1, 20	)21	Nove	mber 1, 2021	N	ovember 1, 2021		97.56%					
	Contr	act Informational	Dates		Miles	tones						
Date Description	Origi	nal Completion Da	ate Current Complet	ion Date	No Milestones E	Exist for Contract						
Acceptance Date												
Awarded Date	Janua	ary 9, 2020	January 9, 2020									
Letting Date	Decer	mber 13, 2019	December 13, 201	19								
Notice to Proceed Date	e Febru	ary 3, 2020	February 3, 2020									
Open to Traffic Date												
Work Began Date												
Contract Total Pay For	<sup>.</sup> Estima	ite No. 55										
			This Estimate		Previous		To Date					
191213-H01		osted Items Pay	\$6,166.16		\$17,614,04		\$17,620,213.72					

Contract Total F	Gross Incenti Disince Liquida Other ( Payable This E	entive ated Damage Contract Adju Estimate:	ents \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$34,54 \$12,00 \$0.00 \$0.00 \$0.00 \$0.00	00.00		\$17,620,21: \$34,547.53 \$12,000.00 \$0.00 \$0.00 \$0.00 \$17,666,76	
Project Number	Line Number	Item Code	Item De	escription	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3460	1610	6240103A	PERMANENT EROSION GEOTEXTILE	ION CONTROL SQYD \$2.420 2,548			2,548	\$6,166.16
Project J9P346	0 - Total							\$6,166.16

**Overall - Total** 

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	nem Description	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	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 swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	5010	TYPE D BARRIER	Material			-1	\$31,813.52	(\$31,813.52)
	5010	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$31,813.52	\$31,813.52
J9P3460	1610	PERMANENT EROSION	Material			-2,548	\$2.42	(\$6,166.16)

\$6,166.16



#### Pay Estimate Created Date: October 3, 2022

	Progre	ess Estimate Number	Contract ID Prime Contractor	191213-H0 Penzel Cor Inc.	1 Istruction Cor	npany, Pay Period End September 30, Page 2022	Driginal Contr Net Change Or Amount Current Contra	rder \$	584,291.98
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3460		CONTRO	DL GEOTEXTILE						
	1610		NENT EROSION DL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 5 or the current Payment Estimate.		\$2.42	\$6,166.16
	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 (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$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 (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$95.00	\$53,675.00
	2380		CABLE, 2 AWG 1 JCTOR, POWER	Material			-5,500	\$2.75	(\$15,125.00
	2380		CABLE, 2 AWG 1 JCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$2.75	\$15,125.00
	2390		CABLE, 6 AWG 1 JCTOR, POWER	Material			-1,840	\$1.50	(\$2,760.00
	2390		CABLE, 6 AWG 1 JCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$1.50	\$2,760.00
	5105	FU INSTALLAT	BAR (DRILLING, IRNISHING AND ION) FOR FULL EMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80
	5105	FU INSTALLAT	BAR (DRILLING, IRNISHING AND ION) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 2 or the current Payment Estimate.		\$8.40	\$8,416.80
otal									\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61							
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard Road to 0.2 miles south of Veterans Memorial Drive							

#### Totals by Job Numbers

25	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$7,359,597.35	\$7,359,597.35
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$7,359,597.35	\$7,359,597.35
Incentive	\$0.00	\$4,954.80	\$4,954.80
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
460	This Estimate	Previous	To Date
460 Posted Item Pay	This Estimate \$6,166.16	Previous \$10,254,450.21	To Date \$10,260,616.37
Posted Item Pay	\$6,166.16	\$10,254,450.21	\$10,260,616.37
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$6,166.16 \$0.00 <b>\$6,166.16</b>	\$10,254,450.21 \$34,547.53 <b>\$10,288,997.74</b>	\$10,260,616.37 \$34,547.53 <b>\$10,295,163.90</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$6,166.16 \$0.00 <b>\$6,166.16</b> \$0.00	\$10,254,450.21 \$34,547.53 <b>\$10,288,997.74</b> \$7,045.20	\$10,260,616.37 \$34,547.53 <b>\$10,295,163.90</b> \$7,045.20
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$6,166.16 \$0.00 <b>\$6,166.16</b> \$0.00 \$0.00	\$10,254,450.21 \$34,547.53 <b>\$10,288,997.74</b> \$7,045.20 \$0.00	\$10,260,616.37 \$34,547.53 <b>\$10,295,163.90</b> \$7,045.20 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$6,166.16 \$0.00 <b>\$6,166.16</b> \$0.00	\$10,254,450.21 \$34,547.53 <b>\$10,288,997.74</b> \$7,045.20	\$10,260,616.37 \$34,547.53 <b>\$10,295,163.90</b> \$7,045.20



### 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	swanb1	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	swanb1	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	swanb1	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	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6240103A, Project Item Line Number 1610, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1190, Contract Line Item Number 1190, Item 4039905, Minor Item.	No Remark was entered by Engineer	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	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	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item.	No Remark was entered by Engineer	swanb1	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	swanb1	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	swanb1	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	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2380, Contract Line Item Number 2380, Item 9028202, Minor Item.	No Remark was entered by Engineer	swanb1	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	swanb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191213-H01, Inspector brophm1, DWR Date 8/29/2022, DWR Status Draft.	No Remark was entered by Engineer	swanb1	Acknowledged

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	277.00	\$51.50	\$14,265.50
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	64.30	\$2,200.00	\$141,460.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.00	8,731.00	SQYD	8,731.00	\$7.50	\$65,482.50
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	175.90	2,021.40	SQYD	2,021.40	\$32.45	\$65,594.43
		0001	0110	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27.10	0.00	27.10	TONS	0.00	\$159.00	\$0.00
		0001	0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	155.60	-8.60	147.00	TONS	147.00	\$151.00	\$22,197.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	3,964.00	178.00	4,142.00	SQYD	4,142.00	\$63.00	\$260,946.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER	4,035.80	0.00	4,035.80	SQYD	4,035.80	\$53.00	\$213,897.40
		0001	0145	4039905	MISC.OPTIONAL SHOULDER FOR STAGING	6,797.30	-47.90	6,749.40	SQYD	6,749.40	\$40.00	\$269,976.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	167.50	837.60	SQYD	837.60	\$126.00	\$105,537.60
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0170	6091041	CONCRETE GUTTER TYPE A	400.00	-92.00	308.00	LF	308.00	\$40.00	\$12,320.00
	0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,275.00	\$8,550.00	
		0001	0190	6122020	REPLACEMENT SAND BARREL	8.00	9.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	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
			0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,775.00	-75.00	5,700.00	LF	5,700.00	\$39.23	\$223,611.00
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	19,498.00	\$0.25	\$4,874.50
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	14,964.00	\$0.25	\$3,741.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	1,560.00	\$1.00	\$1,560.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	-430.69	6,367.31	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	-146.40	0.00	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	124.80	149.00	STA	149.00	\$60.00	\$8,940.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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 041	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

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

Note: Posted Q	d Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate v							Estimate was					
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191213-H01	J9I3125	0001	0440	8061016	SEDIMENT REMOVAL	23.00	-23.00	0.00	CUYD	0.00	\$14.22	\$0.00	
		0001	0450	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	1.00	\$1,900.00	\$1,900.00	
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,988.00	0.00	2,988.00	LF	2,988.00	\$23.00	\$68,724.00	
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,950.00	\$20,650.00	
		0010	0480	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00	
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00	
		0010	0500	6069901	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00	
		0030	0510	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00	
		0070	0530	5031010A	BRIDGE APPROACH SLAB (MAJOR)	169.00	0.00	169.00	SQYD	169.00	\$320.00	\$54,080.00	
		0070	0540	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	352.00	-28.63	323.37	LF	323.37	\$570.00	\$184,320.90	
		0070	0550	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	5.70	137.70	LF	137.70	\$511.00	\$70,364.70	
		0070	0560	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00	
		0070	0570	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	252.00	\$125.00	\$31,500.00	
		0070	0580	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,610.00	\$31,320.00	
		0070	0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	752.00	-44.00	708.00	LF	708.00	\$80.00	\$56,640.00	
		0070	0600	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00	
		0070	0610	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	120.00	\$63.00	\$7,560.00	
		0070	0620	7027000	PILE POINT REINFORCEMENT	16.00	16.00 0.00	16.00	EA	16.00	\$145.00	\$7,560.00	
		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 06	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	
			0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$50,778.00	
		0071 0880 703		7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50	
			7034213	SLAB ON CONCRETE I-GIRDER	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$430.00	\$559,000.00		
Pavision 4/1/201	20	5011				,	5.00	.,		,	÷	Page 7 of 200	

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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the E	stimate was	s Genera	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00		
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00		
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00		
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00		
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00		
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00		
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00		
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00		
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00		
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00		
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00		
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00		
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00		
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00		
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00		
		0001	5005	6169901	MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00		
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95		
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00		
_		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85		
		0001	5009	6259901		0.00	1.00	1.00	LS	1.00	\$6,738.19	\$6,738.19		
		0071	5010	7034219A	TYPE D BARRIER	0.00	1.00	1.00	LF	1.00	\$31,813.52	\$31,813.52		
				1	ate as of Report Generated Date							\$7,359,597.33		
	J9P3460	0001	1010	2013000		2.00	0.00	2.00	ACRE	2.00	\$4,500.00	\$9,000.00		
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$407,000.00	\$407,000.00		
		0001	1030	2031000		87,640.00	1,740.00	89,380.00	CUYD	89,380.00	\$6.10	\$545,218.00		
		0001	1040	2036000		37,052.00	1,392.00	38,444.00	CUYD	38,444.00	\$4.50	\$172,998.00		
		0001	1050	2037075		77.70	0.00	77.70	STA	77.70	\$190.00	\$14,763.00		
		0001	1060	2063000		5,966.00	117.00	6,083.00	CUYD	6,074.00	\$15.00	\$91,110.00		
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD					
		0001		0004000	DODOLIO DA OKEUL	74.00			0111/15	1,104.00	\$24.50	\$27,048.00		
	0001	1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	74.00	\$55.52	\$4,108.48			
		1090	2065500	TEMPORARY SHORING	1.00	0.00	74.00	LS	74.00	\$55.52 \$50,500.00	\$4,108.48 \$50,500.00			
		0001	1090 1100	2065500 2071000	TEMPORARY SHORING LINEAR GRADING CLASS 1	1.00	0.00 0.00 0.00	74.00 1.00 40.00	LS STA	74.00 1.00 40.00	\$55.52 \$50,500.00 \$1,950.00	\$4,108.48 \$50,500.00 \$78,000.00		
		0001 0001	1090 1100 1110	2065500 2071000 2072000	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2	1.00 40.00 48.00	0.00 0.00 0.00 -9.20	74.00 1.00 40.00 38.80	LS STA STA	74.00 1.00 40.00 38.80	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00		
		0001 0001 0001	1090 1100 1110 1120	2065500 2071000 2072000 3040506	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1.00 40.00 48.00 70,427.00	0.00 0.00 -9.20 -702.00	74.00 1.00 40.00 38.80 69,725.00	LS STA STA SQYD	74.00 1.00 40.00 38.80 69,725.00	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00		
		0001 0001 0001 0001	1090 1100 1110 1120 1130	2065500 2071000 2072000 3040506 3049910	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 40.00 48.00 70,427.00 237.30	0.00 0.00 -9.20 -702.00 0.00	74.00 1.00 40.00 38.80 69,725.00 237.30	LS STA STA SQYD TONS	74.00 1.00 40.00 38.80 69,725.00 237.30	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24		
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	2065500 2071000 2072000 3040506 3049910 4011209	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 40.00 48.00 70,427.00 237.30 1,486.30	0.00 0.00 -9.20 -702.00 0.00	74.00 1.00 40.00 38.80 69,725.00 237.30 1,486.30	LS STA STA SQYD TONS TONS	74.00 1.00 40.00 38.80 69,725.00 237.30 1,105.28	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80 \$112.40	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47		
		0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150	2065500 2071000 2072000 3040506 3049910 4011209 4030116	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1.00 40.00 48.00 70,427.00 237.30 1,486.30 6,472.10	0.00 0.00 -9.20 -702.00 0.00 0.00	74.00 1.00 40.00 38.80 69,725.00 237.30 1,486.30 6,472.10	LS STA STA SQYD TONS TONS	74.00 1.00 40.00 38.80 69,725.00 237.30 1,105.28 6,302.88	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47		
		0001 0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1130 1140 1150 1160	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00	74.00 1.00 40.00 38.80 69,725.00 237.30 1,486.30 6,472.10 854.40	LS STA STA SQYD TONS TONS TONS	74.00 1.00 38.80 69,725.00 237.30 1,105.28 6,302.88 0.00	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00		
		0001 0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140 1150 1160 1170	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80	0.00 0.00 -9.20 -702.00 0.00 0.00	74.00 1.00 38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80	LS STA STA SQYD TONS TONS	74.00 1.00 40.00 38.80 69,725.00 237.30 1,105.28 6,302.88 0.00 234.00	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60	\$4,108.48 \$50,500.00 \$778,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40		
		0001 0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1130 1140 1150 1160	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00	74.00 1.00 40.00 38.80 69,725.00 237.30 1,486.30 6,472.10 854.40	LS STA STA SQYD TONS TONS TONS TONS	74.00 1.00 38.80 69,725.00 237.30 1,105.28 6,302.88 0.00	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00		
		0001 0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1120 1130 1140 1140 1160 1160 1170	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306 4030317	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00 0.00 0.00	74.00 1.00 40.00 38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	LS STA STA SQYD TONS TONS TONS TONS SQYD	74.00 1.00 40.00 38.80 69,725.00 237.30 1,105.28 6,302.88 0.00 234.00 3,844.50	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$338.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00		
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00 0.00 0.00 49.30	74.00 1.00 40.00 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90	LS STA SQYD TONS TONS TONS TONS SQYD SQYD	74.00 1.00 40.00 38.80 69,725.00 237.30 1,105.28 6,302.88 6,302.88 0.00 234.00 3,844.50 2,068.30	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$38.80 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$93,120.00 \$9,207.24 \$124,233.47 \$602,870.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20		
		0001 0001 0001 0001 0001 0001 0001 000	1090 11100 11100 1120 1130 1140 1140 1150 1160 1170 1180 1190	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905 4039905	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60 6,30.10	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00 0.00 0.00 49.30	74.00 1.00 40.00 38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10	LS STA STA SQYD TONS TONS TONS SQYD SQYD	74.00 1.00 38.80 69,725.00 237.30 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$38.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$48.00 \$44.00	\$4,108.48 \$50,500.00 \$778,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20 \$28,354.50		
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1140 1150 1160 1170 1180 1190 1200 1210	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030306 4030317 4039905 4039905	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW MISC.OPTIONAL PAVEMENT FOR STAGING	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40 3,79.80 3,844.50 1,889.60 630.10 1,000.00	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00 0.00 0.00 49.30 0.00	74.00 1.00 38.80 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00	LS STA SQYD TONS TONS TONS SQYD SQYD SQYD	74.00 1.00 40.00 38.80 69,725.00 237.30 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$8.00 \$338.80 \$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00 \$54.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$557,800.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00 \$123,306.40 \$184,536.00 \$111,688.20 \$28,354.50 \$16,356.00		
		0001 0001 0001 0001 0001 0001 0001 000	1090 1100 1110 1120 1130 1140 1150 1160 1160 1170 1180 1190 1200 12210	2065500 2071000 2072000 3040506 3049910 4011209 4030116 4030317 403905 4039905 4039905 4039905	TEMPORARY SHORING LINEAR GRADING CLASS 1 LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250D MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW MISC.OPTIONAL PAVEMENT FOR STAGING MISC.OPTIONAL PAVEMENT FOR STAGING	1.00 40.00 70,427.00 237.30 1,486.30 6,472.10 854.40 3,79.80 3,844.50 1,889.60 6,30.10 1,000.00	0.00 0.00 -9.20 -702.00 0.00 0.00 0.00 0.00 49.30 0.00 49.30 0.00 0.00	74.00 1.00 40.00 69,725.00 237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00	LS STA SQYD TONS TONS TONS TONS SQYD SQYD SQYD SQYD	74.00 1.00 40.00 69,725.00 237.30 1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00 1,030.00	\$55.52 \$50,500.00 \$1,950.00 \$2,400.00 \$38.80 \$112.40 \$95.65 \$115.00 \$48.00 \$48.00 \$445.00 \$45.00 \$55.00	\$4,108.48 \$50,500.00 \$78,000.00 \$93,120.00 \$93,120.00 \$9,207.24 \$124,233.47 \$602,870.47 \$0.00 \$223,306.40 \$184,536.00 \$111,688.20 \$28,354.50 \$16,356.00		



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	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 14	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065.00
			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
			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	2,548.00	\$2.42	\$6,166.16
		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
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680.00



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

Note: Posted Q	uantities				eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	31,710.00	\$1.52	\$48,199.20
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00
		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 SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON 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



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

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.		
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	\$6,280.00
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.00
		0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	3.00	\$475.00	\$1,425.00
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	4.00	\$588.00	\$2,352.00
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	19.00	\$697.00	\$13,243.00
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	160.00	\$17.00	\$2,720.00
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	22.00	\$95.00	\$2,090.00
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$770.00	\$5,390.00
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	4,821.00	\$6.00	\$28,926.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	1,490.00	\$12.00	\$17,880.00
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	1,004.00	\$14.00	\$14,056.00
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	492.00	\$12.00	\$5,904.00
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	731.00	\$0.89	\$650.59
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	5,500.00	\$2.75	\$15,125.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	1,840.00	\$1.50	\$2,760.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	81.00	\$1.20	\$97.20
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	1,710.00	\$2.25	\$3,847.50
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	4,240.00	\$1.75	\$7,420.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	410.00	\$2.25	\$922.50
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	12,760.00	\$2.00	\$25,520.00
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	11.00	\$570.00	\$6,270.00
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	7.00	\$578.00	\$4,046.00
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	11.00	\$786.00	\$8,646.00
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	37.21	\$950.00	\$35,349.50
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$586.00	\$1,172.00
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	14.00	\$4,000.00	\$56,000.00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		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	\$8,400.00
		0040	2550	9031010 CONCRETE FOOTINGS, EMBEDDED		21.90	0.00	21.90	CUYD	21.90	\$1,400.00	\$30,660.00
	0040 2560 9031020 CONCRETE FOOTINGS, BOLT DOWN		22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,940.00			
	0040 2570 9031210 STRUCTURAL STEEL POSTS		7,590.00	0.00	7,590.00	LB	7,590.00	\$4.25	\$32,257.50			
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	3,600.00	\$4.00	\$14,400.00
	0040 2590 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)					7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.00



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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
191213-H01	J9P3460	0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,296.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	15.00	\$36.00	\$540.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.00
		0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	20.00	\$40.00	\$800.00
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	292.00	\$12.00	\$3,504.00
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	90.00	\$30.00	\$2,700.00
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$13.00	\$546.00
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	239.00	\$14.00	\$3,346.00
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	48.00	\$48.00	\$2,304.00
		0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	546.00	\$22.00	\$12,012.00
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	908.00	\$26.00	\$23,608.00
		0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	326.00	\$25.00	\$8,150.00
		0040	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	46.00	\$100.00	\$4,600.00
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.35
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.28
		0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	429.10	429.10	SQYD	429.10	\$172.20	\$73,891.02
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	2,088.00	2,088.00	LF	2,088.10	\$7.61	\$15,890.44
		0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,002.00	1,002.00	EA	1,002.00	\$8.40	\$8,416.80
		0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.40
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.06
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.00
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.00
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.40
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.63
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.79
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.23
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.00
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.84
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.70
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.00
					Date as of Report Generated Date							\$10,260,616.35
191213-H01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$17,620,213.68



#### 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:	Project: J9P3460												
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/28/22	10/3/22	2,548.00	SQYD	Rte 61	876+50 RT		883+00 RT		SY= (650'x 35.28')/9= 2548 for Payment swanb1	

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.							
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.							
				OTHR - Tota	al			\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)								
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)								
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	0020 -	Total						\$0.00								
	0030	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$4,950.00)								
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)								
				- Total				\$0.00								
			Material - Tota	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 Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0060	POROUS	Material			2020																
		BACKFILL			22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)														
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)														
					36	Aug 2, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					36	Aug 2, 2021	SYSTEM	(\$3,486.55)														
					37	Aug 16, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					37	Aug 16, 2021	SYSTEM	(\$3,486.55)														
					38	Sep 1, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					38	Sep 1, 2021	SYSTEM	(\$3,486.55)														
				- Total		2021		\$0.00														
			Material - Tota					\$0.00														
	0060 -	Total						\$0.00														
	0090	TYPE A2 SHOULDER	Material	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
												2	Mar 2, 2020	SYSTEM	(\$41,445.14)							
											3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	Mar 16, 2020	SYSTEM	(\$41,445.14)														
					4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
													4	Apr 2, 2020	SYSTEM	(\$41,445.14)						
																	5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
												5	Apr 17, 2020	SYSTEM	(\$41,445.14)							
									6	May 4, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$41,445.14)														
																		7	May 18, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
											7	May 18, 2020	SYSTEM	(\$41,445.14)								
				8			8	8	8 Jun 2, 2020 \$YSTEM \$41,445.14 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to			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)														



J9I3125 0090 TYPE A2 SHOULDER Material	10 10 11 11 12	2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$41,445.14 (\$41,445.14) \$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.
SHOULDER	10 11 11 12	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$41,445.14)	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM		
	11	2020 Jul 16, 2020 Aug 3,		\$41,445.14	
	12	2020 Aug 3,	SYSTEM		Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				(\$41,445.14)	
	40	2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
	13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
	15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
	16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
	17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
	18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
	43	Nov 16, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.
	43	Nov 16, 2021	SYSTEM	(\$694.43)	
	44	Dec 1, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.
	44	Dec 1, 2021	SYSTEM	(\$694.43)	
- Total				\$0.00	
Material - Total				\$0.00	
Overrun Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	
	48	Mar 17, 2022	SYSTEM	\$2,784.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, 'is applied (if non-zero).
Overrun - T	otal			\$0.00	
Overrun - Total				\$0.00	
0090 - Total				\$0.00	
0120 ASPHALTIC Material CONCRETE MIXTURE PG	30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
76-22 (SP2	30	May 3, 2021	SYSTEM	(\$7,097.00)	



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



			Туре	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.				
				3		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	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
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)						
					55	Oct 3, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					55	Oct 3, 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 - Tot	al			(\$2,696.40)						
			Other Item Ad	justment - To	otal			\$0.00						
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.					
					44	Dec 1, 2021	SYSTEM	(\$2,696.40)						
					45	Dec 15, 2021	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					45	Dec 15, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.					
					46	Jan 3, 2022	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					46	Jan 3, 2022	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.					
					47	Feb 2, 2022	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					47	Feb 2, 2022	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	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
					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,	SYSTEM	\$213,897.40	397.40 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 (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$213,897.40)															
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$213,897.40)															
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)															
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)															
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)															
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)															
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)															
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)															
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)															
					16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
										16	Oct 1, 2020	SYSTEM	(\$213,897.40)										
												17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$213,897.40)															
															1				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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0140	MISC.	Material		21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)																		
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)																		
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)																		
					24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)																		
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)																		
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)																		
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)																		
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
						28	Apr 1, 2021	SYSTEM	(\$213,897.40)																	
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)																		
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$213,897.40)																		
													31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					31	May 17, 2021	SYSTEM	(\$213,897.40)																		
																						32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment 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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material		35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)	
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)	
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)	
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)	
					39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)	
				- Total		LOLI		\$0.00	
			Material - Tota	I				\$0.00	
	0140 -	Total						\$0.00	
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)	
					3	Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)	
					4	Apr 2, 2020	SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$236,704.00)	
					5	Apr 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)	
					6	May 4, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$269,976.00)	
					7	May 18, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$269,976.00)	
					8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$269,976.00)	
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)	
						2020			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0145	MISC.	Material		25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)																		
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)																		
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)																		
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)																		
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)																		
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$30,095.96)																		
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						31	May 17, 2021	SYSTEM	(\$89,911.68)																	
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)																		
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											33	Jun 16, 2021	SYSTEM	(\$89,911.68)												
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
															34	Jun 30, 2021	SYSTEM	(\$89,911.68)								
												35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)																		
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											3			36	Aug 2, 2021	SYSTEM	(\$89,911.68)									
																					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
																	37	Aug 16, 2021	SYSTEM	(\$89,911.68)						
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)	
					40	Sep 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$89,911.68)	
					41	Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$89,911.68)	
					42	Nov 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$89,911.68)	
					43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)	
					44	Dec 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$89,911.68)	
					45	Dec 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$89,911.68)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0145	- Total CONCRETE	Material		19	Nov 17,	SYSTEM	\$0.00 \$10,584.00	This adjustment offsets the original system-generated Overrun Payment
		APPROACH PAVEMENT			40	2020	OVOTEM	(040,504,00)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)	
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)	
					21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$21,108.15)	
					22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$21,108.15)	
					23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$21,108.15)	
					23 24		SYSTEM SYSTEM	(\$21,108.15) \$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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)															
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)															
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)															
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)															
					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.														
															3		3		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)															
					40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)															
					41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					41	Oct 18, 2021	SYSTEM	(\$21,108.15)															
					42	Nov 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					42	Nov 2, 2021	SYSTEM	(\$21,108.15)															
					43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)															
					44	Dec 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					44	Dec 1, 2021	SYSTEM	(\$21,108.15)	Estimate Exception 12 on the current rayment Estimate.														
					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 - Tot	al			\$0.00															
			Other Item Ad	justment - To	otal			\$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.										
																	4		44	Dec 1, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																44	Dec 1, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.			
					45	Dec 15, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					45	Dec 15, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.														
					46	Jan 3,	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates														
						2022			of '0.00000' is applied (if non-zero).														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$21,105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tot	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.															
										1	1	1		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.							
																				1	17	Oct 16, 2020	SYSTEM	(\$1,500.00)	
																			18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				18	Nov 2, 2020	SYSTEM	(\$1,500.00)																		
				19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0160	PIPE COLLAR, TYPE A	Material		19	Nov 17, 2020	SYSTEM	(\$1,500.00)																							
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)																							
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)																							
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)																							
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)																							
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)																							
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																							
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)																							
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)																							
					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	al				\$0.00																							



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
25	0160 -	Total						\$0.00			
	0170	CONCRETE GUTTER TYPE A	Material		42	Nov 2, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					42	Nov 2, 2021	SYSTEM	(\$12,320.00)			
					43	Nov 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0170 -	Total						\$0.00			
1	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)			
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00				
			Overrun - Tota	al				\$0.00			
	0190 -	Total						\$0.00			
	0220	CMS WITH COMMUNICATION INTERFACE,	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)			
		CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0220 -	Total						\$0.00			
	0240	- Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	TEMPORARY TRAFFIC BARRIER, CONT.	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$7,650.00)			
				- Total			\$0.00				
			Material - Tota	I				\$0.00			
			Other Item Adjustment	OTHR		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				(\$6,800.00)			
				OVRN	16						
						Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.		
				OVRN - Tota	al		bollis1	\$6,800.00	, , , , , , , , , , , , , , , , , , , ,		
			Other Item Ad	justment - To	al tal	2020		\$6,800.00 \$0.00	, , , , , , , , , , , , , , , , , , , ,		
			Other Item Ad		al tal 15	2020 Sep 16, 2020	SYSTEM	\$6,800.00 \$0.00 (\$6,800.00)			
				justment - To	al tal	2020 Sep 16,		\$6,800.00 \$0.00	, , , , , , , , , , , , , , , , , , , ,		
			Overrun	justment - To Overrun Overrun - To	al tal 15 18	2020 Sep 16, 2020 Nov 2,	SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is		
				justment - To Overrun Overrun - To	al tal 15 18	2020 Sep 16, 2020 Nov 2,	SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is		
	0240 -		Overrun Overrun - Tota	justment - To Overrun Overrun - To	al tal 15 18	2020 Sep 16, 2020 Nov 2,	SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is		
	<b>0240 -</b> 0250	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	justment - To Overrun Overrun - To	al tal 15 18	2020 Sep 16, 2020 Nov 2,	SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is		
I		TEMP. TRAFFIC BARRIER	Overrun Overrun - Tota	justment - To Overrun Overrun - To	al tal 15 18 otal	2020 Sep 16, 2020 Nov 2, 2020 Apr 2,	SYSTEM SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00	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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment		
		TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun Overrun - Tota	justment - To Overrun Overrun - To	al tal 15 18 otal	2020 Sep 16, 2020 Nov 2, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 \$223,611.00	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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment		
		TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun Overrun - Tota	justment - To Overrun Overrun - To	al tal 15 18 0tal 4	2020 Sep 16, 2020 Nov 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,800.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 \$223,611.00 (\$223,611.00)	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). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material - Tota	I				\$0.00																
	0250 -	Total						\$0.00																
	0370	MISC.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,728.00)																
					48	Mar 17, 2022	SYSTEM	\$1,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is															
				Overrun - T	otal			\$0.00	applied (if non-zero).															
			Overrun - Tota					\$0.00																
	0370 -	Total	ovenun - rote					\$0.00																
	0390	12 IN. PIPE CULVERT GROUP B	Material		3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)																
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment 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)														
														1						11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																					11	Jul 16, 2020	SYSTEM	(\$44,000.00)
		2020 Estimate Item													This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
			SYSTEM	(\$44,000.00)																				
				1:	13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)																



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0390	12 IN. PIPE CULVERT GROUP	Material	Туре	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
		B			15	Sep 16,	SYSTEM	(\$44,000.00)	Estimate term Adjustment (0020) due to user boins i overhoung rayment Estimate Exception 109 on the current Payment Estimate.
					10	2020	OTOTEM		
			Material Tata	- Total				\$0.00	
		Total	Material - Total					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0430	ROCK DITCH CHECK	Material	aterial	13	Aug 17, 2020	SYSTEM	(\$330.00)		
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$330.00)		
					16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$330.00)		
					17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$330.00)		
					18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$330.00)		
					19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$330.00)		
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$330.00)		
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$330.00)		
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$330.00)		
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$330.00)		
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$330.00)		
					25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					2	25	Feb 16, 2021	SYSTEM	(\$330.00)	
					26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$330.00)		
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$330.00)		
				- Total				(\$330.00)		
			Material - Tota	l l				(\$330.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0430	ROCK DITCH CHECK	MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00	
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$330.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Ad	ustment - Total				\$0.00	
	0430 -	Total						\$0.00	
	0450	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)	
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,900.00)	
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,900.00)	
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)	
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)	
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)	
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)	
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)	
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)	
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)	
					17	Oct 16,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0450	TEMPORARY SEEDING	Material			2020			Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)	
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)	
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)	
					20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)	
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,900.00)	
					22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,900.00)	
					23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)	
					24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)	
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,900.00)	
					26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)	
			Mada dal Tata	- Total				\$0.00	
	0450 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			41	Oct 18, 2021	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,722.52)	
			Construction	Stockpile - To	otal 2	Mar 2	SYSTEM	(\$36,722.52)	Powent Estimate Item Adjustment generated Stackails Transsation
			Stockpile STMI	Total	2	Mar 2, 2020	STOTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile STI				\$36,722.52 \$36,722.52	
1	0460 -	Total	Construction	Stockpile STI	m - rotal			\$36,722.52	



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$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & & & & & & & & & & & & & & & & & & &$	Itment generated Stockpile Transaction
Image: Construction Stockpile - Total         Construction Stockpile - Total         SYSTEM         (\$3,880.50)         Payment Estimate Item Adjust 2021           Construction Stockpile - Total         Construction Stockpile - Total         (\$9,054.50)         Payment Estimate Item Adjust 2020           O470 - Total         Construction Stockpile STMI - Total         2         Mar 2, 2020         SYSTEM         \$9,054.50         Payment Estimate Item Adjust 2020           O470 - Total         Construction Stockpile STMI - Total         S9,054.50         Payment Estimate Item Adjust 2020         SYSTEM         \$9,054.50           O480         MGS END ANCHOR         Construction Stockpile STMI - Total         S9,054.50         Payment Estimate Item Adjust 2020           O480         MGS END ANCHOR         Construction Stockpile STMI - Total         Q20         Dec 2, 2020         SYSTEM         \$(\$1,064.00)         Payment Estimate Item Adjust 2021           Construction Stockpile - Total         Construction Stockpile - Total         Construction Stockpile - Total         SYSTEM         \$(\$1,596.00)           O480 - Total         Construction Stockpile STMI - Total         SYSTEM         \$(\$1,596.00)         Payment Estimate Item Adjust 2020           O480 - Total         Construction Stockpile STMI - Total         \$(\$1,096.00)         Payment Estimate Item Adjust 2020           O480 - Total         <	Itment generated Stockpile Transaction
Construction Stockpile - Total       (\$9,054.50)       Payment Estimate Item Adjust Stockpile         Construction Stockpile STMI       2       Mar 2, 2020       SYSTEM       \$9,054.50       Payment Estimate Item Adjust Stockpile         0470 - Total       - Total       59,054.50       Payment Estimate Item Adjust Stockpile       59,054.50         0470 - Total       Sonstruction Stockpile STMI - Total       \$9,054.50       Payment Estimate Item Adjust Stockpile Stockpile         0480       MGS END ANCHOR ANCHOR Stockpile       Construction Stockpile - Total       \$9,054.50       Payment Estimate Item Adjust Stockpile - Total         0480       MGS END ANCHOR ANCHOR ANCHOR ANCHOR ANCHOR Stockpile       Construction Stockpile - Total       SYSTEM       \$(\$1,064.00)       Payment Estimate Item Adjust Stockpile - Total         0480       MGS END ANCHOR ANCHOR ANCHOR Stockpile - Total       Construction Stockpile - Total       \$(\$1,596.00)       Payment Estimate Item Adjust Stockpile - Total         0480 - Total       Construction Stockpile STMI - Total       \$1,596.00       Payment Estimate Item Adjust Stockpile - Total       \$1,596.00         0490       TYPE A       Construction Stockpile - Total       \$1,596.00       \$1,596.00       \$1,596.00         0490       TYPE A       Construction Stockpile - Total       \$1,596.00       \$3,020.00       Payment Estimate Item Adjust 2021	tment generated Stockpile Transaction tment generated Stockpile Transaction tment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	tment generated Stockpile Transaction tment generated Stockpile Transaction tment generated Stockpile Transaction
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O470 - Total         Construction Stockpile STMI - Total         \$9,054.50           0470 - 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 Adjust 200           - Total         20         Dec 2, 2020         SYSTEM         \$(\$532.00)         Payment Estimate Item Adjust 200           - Total         - Total         Construction Stockpile - Total         \$(\$1,596.00)         Payment Estimate Item Adjust 2020           - Total         - Total         2         Mar 2, 2020         SYSTEM         \$(\$1,596.00)           Construction Stockpile         - Total         2         Mar 2, 2020         SYSTEM         \$(\$1,596.00)           Construction Stockpile STMI - Total         - Total         - Total         \$1,596.00         Payment Estimate Item Adjust 2020           - Total         - Total         - Total         \$1,596.00         Payment Estimate Item Adjust 2020           0480         TYPE A CONStruction Stockpile         20         Dec 2, 2020         SYSTEM         \$(\$3,020.00)         Payment Estimate Item Adjust 2021           0480         TYPE A CONSTRUCTION         Construction Stockpile         20         <	Itment generated Stockpile Transaction
0470 - Total       \$0.00         0480       MGS END ANCHOR       Construction Stockpile       Construction 20       20       Dec 2, 2020       SYSTEM       (\$1,064.00)       Payment Estimate Item Adjust (\$532.00)         - Total       - Total       Oct 18, 2021       SYSTEM       (\$532.00)       Payment Estimate Item Adjust (\$1,596.00)         Construction Stockpile - Total       Construction Stockpile STMI       2       Mar 2, 2020       SYSTEM       \$1,596.00       Payment Estimate Item Adjust (\$1,596.00)         0480 - Total       Construction Stockpile STMI       2       Mar 2, 2020       SYSTEM       \$1,596.00       Payment Estimate Item Adjust (\$1,596.00)         0490       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       20       Dec 2, 2020       SYSTEM       (\$3,020.00)       Payment Estimate Item Adjust (\$3,020.00)         - Total       - Total       Stockpile       1       Oct 18, 2021       SYSTEM       (\$3,020.00)       Payment Estimate Item Adjust (\$3,020.00)	Itment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline 0480 & MGS END ANCHOR AN$	Itment generated Stockpile Transaction
$\begin{tabular}{ c c c c c c } \hline AnCHOR & Stockpile & Stockpile & 2020 & Construction Stockpile & 1 & Construction Stockpile STMI & 2 & Mar 2, 2020 & SYSTEM & $1,596.00$ Payment Estimate Item Adjust STMI & 1 & Construction Stockpile & 1 & Construction & 1 & Construction Stockpile & 1 & Construction Stockpile & 1 & Construction & 1 & Construction Stockpile & 1 & Construction Stockpile & 1 & Construction & $	Itment generated Stockpile Transaction
Other         Construction Stockpile         Construction Stockpile <thc< td=""><td>tment generated Stockpile Transaction</td></thc<>	tment generated Stockpile Transaction
Onstruction Stockpile - Total         (\$1,596.00)           Construction Stockpile - Total         (\$1,596.00)         Payment Estimate Item Adjust Stockpile           Construction Stockpile - Total         SYSTEM         \$1,596.00         Payment Estimate Item Adjust Stockpile           O480 - Total         Construction Stockpile STMI - Total         \$1,596.00           O480 - Total         Construction Stockpile         SYSTEM         \$1,596.00           O480 - Total         Construction Stockpile         SYSTEM         \$1,596.00           O480 - Total         Construction Stockpile         \$20         Dec 2, SYSTEM         \$1,596.00           O480 - Total         Construction Stockpile         \$20         Dec 2, SYSTEM         \$1,596.00           O480 - Total         Construction Stockpile         \$1,000           Construction Stockpile         \$1,000         Payment Estimate Item Adjust 2021           O490         Construction Stockpile - Total         \$1,000         Payment Estimate Item Adjust 2021 <td>tment generated Stockpile Transaction</td>	tment generated Stockpile Transaction
Construction Stockpile       2       Mar 2, 2020       SYSTEM       \$1,596.00       Payment Estimate Item Adjust         STMI       - Total       - Total       \$1,596.00       Payment Estimate Item Adjust         0480 - Total       Construction Stockpile STMI - Total       \$1,596.00       \$0.00         0480 - Total       Construction Stockpile       20       Dec 2, 2020       SYSTEM       \$(\$3,020.00)       Payment Estimate Item Adjust         0490       TYPE A, CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       20       Dec 2, 2020       SYSTEM       \$(\$3,020.00)       Payment Estimate Item Adjust         - Total       - Total       Construction Stockpile       - Total       \$(\$6,040.00)       Payment Estimate Item Adjust	tment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2020         Stockpile         Stockpile           - Total         - Total         \$1,596.00         \$1,596.00           0480 - Total         - Total         \$1,596.00         \$1,596.00           0490         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         20         Dec 2, 2020         SYSTEM         \$(\$3,020.00)         Payment Estimate Item Adjust (\$3,020.00)         Payment Estimate Item Adjust (\$41         Oct 18, 2021         SYSTEM         \$(\$3,020.00)         Payment Estimate Item Adjust (\$5,040.00)           - Total         - Total         - Total         \$(\$6,040.00)         \$1,000	tment generated Stockpile Transaction
O480 - Total         \$1,596.00           0480 - Total         \$1,596.00           0480 - Total         \$1,596.00           0490         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         20 - Total         Dec 2, 2020         SYSTEM (\$3,020.00)         Payment Estimate Item Adjust (\$3,020.00)         Payment Estimate Item Adjust (\$3,020.00)           - Total         - Total         Construction Stockpile - Total         \$(\$6,040.00)         Payment Estimate Item Adjust	
0480 - Total     \$0.00       0490     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     20     Dec 2, 2020     SYSTEM     (\$3,020.00)     Payment Estimate Item Adjust 2021     2020       41     Oct 18, 2021     SYSTEM     (\$3,020.00)     Payment Estimate Item Adjust 2021     Payment Estimate Item Adjust 2021       - Total     - Total     (\$6,040.00)     Construction Stockpile - Total     (\$6,040.00)	
0490       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       20       Dec 2, 2020       SYSTEM       (\$3,020.00)       Payment Estimate Item Adjust 2021         - Total       - Total       SYSTEM       (\$3,020.00)       Payment Estimate Item Adjust 2021         - Total       - Total       (\$\$6,040.00)       Construction	
CRASHWORTHY END TERMINAL (MASH)     Stockpile     2020     CONTRACT     Payment Estimate Item Adjust       - Total     - Total     (\$6,040.00)     Construction Stockpile - Total     (\$6,040.00)	
(MASH)       41       Oct 18, 2021       SYSTEM       (\$3,020.00)       Payment Estimate Item Adjust         - Total       - Total       (\$6,040.00)         Construction Stockpile - Total       (\$6,040.00)	tment generated Stocknile Transaction
Construction Stockpile - Total (\$6,040.00)	amon gonorated etotypile fransaction
Construction 2 Mar 2. SYSTEM \$6.040.00 Payment Estimate Item Adjus	
Stockpile 2020 STMI	tment generated Stockpile Transaction
- Total \$6,040.00	
Construction Stockpile STMI - Total \$6,040.00	
0490 - Total \$0.00	
	iginal system-generated Overrun Payment 13) due to user bollis1 overridding Payment current Payment Estimate.
4 Apr 2, 2020 SYSTEM (\$15,000.00)	
	iginal system-generated Overrun Payment 18) due to user bollis1 overridding Payment current Payment Estimate.
5 Apr 17, SYSTEM (\$20,000.00)	
	iginal system-generated Overrun Payment 22) due to user bollis1 overridding Payment current Payment Estimate.
6 May 4, SYSTEM (\$20,000.00) 2020	-
	iginal system-generated Overrun Payment 17) due to user bollis1 overridding Payment current Payment Estimate.
7 May 18, SYSTEM (\$20,000.00)	
	iginal system-generated Overrun Payment 18) due to user bollis1 overridding Payment e current Payment Estimate.
8 Jun 2, 2020 SYSTEM (\$20,000.00)	
	iginal system-generated Overrun Payment 18) due to user bollis1 overridding Payment e current Payment Estimate.
9 Jun 16, SYSTEM (\$20,000.00) 2020	
10 Jun 30, SYSTEM \$20,000.00 This adjustment offsets the or	iginal 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 brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)															
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)															
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)															
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)															
			Material - Tota		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															
				ıl				\$0.00															
	0510 -	Total						\$0.00															
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)															
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																			38	Sep 1, 2021	SYSTEM	(\$54,080.00)	
					39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					39	Sep 15, 2021	SYSTEM	(\$54,080.00)															
					40	Sep 30, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					40	Sep 30, 2021	SYSTEM	(\$22,080.00)															
						41	Oct 18, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
														41	Oct 18, 2021	SYSTEM	(\$22,080.00)						
				4:	42	4	4									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	44		44	44	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,	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment														



Oct 5, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13125	0530	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		(MAJOR ROAD)			45	Dec 15, 2021	SYSTEM	(\$22,080.00)		
				- Total				\$0.00		
			Material - Tota	al				\$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
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0540 -	Total	Material - Tota					\$0.00 \$0.00		
	<b>0540 -</b> 0550	Total ROCK SOCKETS (3 FT 6 IN. DIA.)			24	Feb 2, 2021	SYSTEM		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.	
		ROCK SOCKETS			24 24		SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment	
		ROCK SOCKETS				2021 Feb 2,		<b>\$0.00</b> \$23,506.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment	
		ROCK SOCKETS			24	2021 Feb 2, 2021 Feb 16,	SYSTEM	\$0.00 \$23,506.00 (\$23,506.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment	
		ROCK SOCKETS			24 25	2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment	
		ROCK SOCKETS			24 25 25	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment	
		ROCK SOCKETS			24 25 25 26	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment	
		ROCK SOCKETS			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	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.	
		ROCK SOCKETS			24 25 25 26 26 27	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00) \$61,831.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.	
		ROCK SOCKETS			24 25 25 26 26 27 27	2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00) \$61,831.00 (\$61,831.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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.	
		ROCK SOCKETS			24 25 25 26 27 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00) \$61,831.00 (\$61,831.00) \$66,941.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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.	
		ROCK SOCKETS		al	24 25 25 26 27 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00) \$61,831.00 (\$61,831.00) \$66,941.00 (\$66,941.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.	
		ROCK SOCKETS (3 FT 6 IN. DIA.)	Material	al	24 25 25 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00) \$61,831.00 (\$61,831.00) \$66,941.00 (\$66,941.00) \$0.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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.	
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material Material - Tota	al	24 25 25 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,506.00 (\$23,506.00) \$41,391.00 (\$41,391.00) \$51,611.00 (\$51,611.00) \$61,831.00 (\$61,831.00) \$66,941.00 (\$66,941.00) \$0.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 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 62 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 Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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.	



Oct 5, 2022

Type     Adjustment Type     Number     Date     By	1.	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
OND         CALVANUES STELL PLR, NA         Construction Status         Construction Production         Construction	Lir	Description		Adjustment				Amount	Reinaiks
STRUCTURAL STRUCTURAL	5 05		Construction	туре		2021			
Vertical Restance	5 05	STRUCTURAL			33		SYSTEM	(\$1 969 57)	Payment Estimate Item Adjustment generated Stocknile Transaction
Construction         Construction<					00		OTOTEM	(\$1,000.01)	
Books of the standard o				- Total				(\$33,283.52)	
Buckelie STM         Total         Source Status         Source Status <td></td> <td></td> <td></td> <td>Stockpile - To</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Stockpile - To					
Image:					7		SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
0500 Total         Operation of the second sec			STMI	- Total				\$33,283.52	
0000 REINFORCENENT Exercise         Original Statution Statution         29 (2000) (20			Construction	Stockpile ST	MI - Total			\$33,283.52	
PERFORCEMENT         Stockpile         32         322         3	05	90 - Total						\$0.00	
Image: construction Stockpile -Trotal         (\$1994.00)           Construction Stockpile -Trotal         (\$1994.00)           Construction Stockpile -Trotal         (\$1994.00)           Construction Stockpile -Trotal         \$1994.00           Construction Stockpile -Trotal         \$100.00           222 dar.2         \$1994.00           Construction Stockpile -Trotal         \$100.00           -Total         \$222 dar.2           222 dar.2         \$1994.00           Material -Total         \$100.00           -Total         \$100.00           Construction Stockpile -Total         \$100.00           Construction Stockpile -Total         \$100.00           Construction Stockpile -Total         \$100.00      <	06				29		SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockple         Total         V         (13.984.00)         Payment Estimate Item Adjustment generated Stockple Transaction           Scole         -Total         7         May 18, SYSTEM         \$1.984.00         Payment Estimate Item Adjustment generated Stockple Transaction           Octoa         -Total         51.984.00         Stockple         Stockple         Stockple           Octoa         Construction Stockple STMI - May 17, SYSTEM         \$52.700.00         The adjustment offeets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Esception 40 on the current Payment Estimate Esception 40 on the current Payment Estimate.           0502 - Total         -Total         SYSTEM         \$51.484.50         The adjustment offeets the original system-generated Material Payment Estimate.           0603					32		SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Statute in a s			O a sector sections						
Stockpile         Stockpile         Stockpile         Stockpile         Stockpile         State in the stockpile         State in				Stockpile - To		May 10	OVOTEM		Deument Felimete Nem Adjustment zenerated Stealmile Trensestier
Image: Construction Stockpills 37M - Total         31384.00           OCCURRENT: (SUBSTRUCTURE)         Matrial         Stockpills 37M - Total         51384.00           0000         CLASS B         Matrial - Total         557.80.50         This adjustment offeets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0100         010         010         010<			Stockpile		1		SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0620 - Total         Statu			STIVI	- Total				\$1,984.00	
0630         CLASS B CORRETE (SUBSTRUCTURE)         Metrial Network         1         May 17, 2021         SYSTEM         S25,780.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0630         CORRETE (SUBSTRUCTURE)         May 17, 2021         SYSTEM         (\$25,780.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0630         -Total         3         Jun 2, 2021         SYSTEM         (\$51,484.50)           0640         -Total         -Total         50.00         -Total         -Total           0640         CONCRETE (SUBSTR)         Material - Total         50.00         Total         50.00           0640         CONCRETE (SUBSTR)         Material         Material         SYSTEM         St1,484.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0640         CONCRETE (SUBSTR)         Material - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           0640         Total         2         Mar 16, 2         SYSTEM         St1,050.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the			Construction	Stockpile ST	MI - Total			\$1,984.00	
CONCRETE (SUBSTRUCTURE)         End and the control of a payment Estimate Exception 47 on the current Payment Estimate.           31         May 17, 2021         SYSTEM         (\$25,780.50)           32         Jun 2, 2021         SYSTEM         (\$51,484.50)         The adjustment offeets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0640         - Total         - Total         SYSTEM         (\$51,484.50)         The adjustment offeets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           0640         CLASS B. CLASS B. (SUBSTR)         Material - Total         50.00           0640         CLASS B. (SUBSTR)         Material - Total         50.00           0640         CLASS B. (SUBSTR)         Material - Total         50.00           0640         CLASS B. (SUBSTR)         Material - Total         SYSTEM         \$14,647.50           07         Mar 16, (SUBSTR)         SYSTEM         \$14,647.50         This adjustment offeets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.           0840         - Total         27         Mar 16, 2021         SYSTEM         \$10,610,600           08410         - Total         29         Apr 1, 2021         SYSTEM         \$10,100,000         Estimate Exception 64 on th	06	20 - Total						\$0.00	
Appendix and the set of the set	06	CONCRETE	Material		31		SYSTEM	\$25,780.50	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
Image: base in the second se		(0000110010112)			31		SYSTEM	(\$25,780.50)	
Image: Normal System - Control I - Total         - Total         Summary Summ					32		SYSTEM	\$51,484.50	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
Material - Total         S0.00           0630 - Total         CLASS B-1 (SUBSTR)         Material - Total         SYSTEM         S14,647.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.           0F40         CLASS B-1 (SUBSTR)         Material         Z         Mar 16, 2021         SYSTEM         S14,647.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.           27         Mar 16, 2021         SYSTEM         S51.305.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           28         Apr 1, 2021         SYSTEM         S51.305.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           28         Apr 1, 2021         SYSTEM         S101.990.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.           29         Apr 16, 2021         SYSTEM         S101.990.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.           0640 - Total         - Total         - Total         S0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>					32		SYSTEM		
1630         Total         Summary Stress									
0640         CLASS B-1 CONCRETE (SUBSTR)         Material Neterial         27         Mar 16, 2021         SYSTEM         \$14,647.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate           28         Apr 1, 2021         SYSTEM         \$51,305.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate           28         Apr 1, 2021         SYSTEM         \$51,305.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate           28         Apr 1, 2021         SYSTEM         \$51,305.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate           29         Apr 16, 2021         SYSTEM         \$101,900.00         This adjustment (0008) due to user brophm 1 overridding Payment Estimate Exception 57 on the current Payment Estimate           6640 - Total           0           0           0           0           0           0           0           0           0           0 <td< td=""><td></td><td>20 T-4-1</td><td>Material - Tota</td><td>al</td><td></td><td></td><td></td><td></td><td></td></td<>		20 T-4-1	Material - Tota	al					
CONCRETE (SUBSTR)       CONCRETE (SUBSTR)       2021       Concent and the concent a			Material		27	Mar 16	SYSTEM		This adjustment offsets the original system-generated Material Payment
Vertice         Vertice <t< td=""><td>00</td><td>CONCRETE</td><td>Wateria</td><td></td><td>21</td><td></td><td>STOTEM</td><td>φ1<del>4</del>,047.30</td><td>Estimate Item Adjustment (0010) due to user brophm1 overridding Payment</td></t<>	00	CONCRETE	Wateria		21		STOTEM	φ1 <del>4</del> ,047.30	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>						2021			
0640 - Total     29     Apr 16, 2021     SYSTEM     \$101,990.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.       0640 - Total     - Total     \$0.00     SYSTEM     \$101,990.00       0640 - Total     - Total     \$0.00       0650     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666.00       0650     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666.00       39     Sep 15, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate.       39     Sep 15, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate.       39     Sep 15, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate.					28		SYSTEM	\$51,305.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
0640 - Total     2021     2021     SYSTEM     (\$101,990,00)       0640 - Total     - Total     50,00       0640 - Total     Sep 1, 2021     SYSTEM     \$10,000       0650     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666,00     This adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.       0650     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666,00     This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.       0650     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666,00     This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.       39     Sep 15, 2021     SYSTEM     \$79,666,00     This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.					28		SYSTEM	(\$51,305.00)	
Octobe     Sep 1, 2021     System     System     System concernence       0640 - Total     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate texception 45 on the current Payment Estimate.       0650     TYPE D BARRIER     Material     38     Sep 1, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate texception 45 on the current Payment Estimate.       38     Sep 1, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate.       39     Sep 15, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate.       39     Sep 15, 2021     SYSTEM     \$79,666.00     This adjustment offsets the original system-generated Material Payment Estimate.					29		SYSTEM	\$101,990.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
\$0.00         Od40 - Total       \$0.00         O650       TYPE D BARRIER       Material       38       Sep 1, 2021       SYSTEM       \$79,666.00       Tis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.         38       Sep 1, 2021       SYSTEM       \$79,666.00       This adjustment offsets the original system-generated Material Payment Estimate.         39       Sep 15, 2021       SYSTEM       \$79,666.00       This adjustment offsets the original system-generated Material Payment Estimate.         39       Sep 15, 2021       SYSTEM       \$79,666.00       This adjustment offsets the original system-generated Material Payment Estimate.         39       Sep 15, 2021       SYSTEM       \$79,666.00       This adjustment offsets the original system-generated Material Payment Estimate.         39       Sep 15, 2021       SYSTEM       \$79,666.00       This adjustment (0007) due to user brophm1 overridding Payment Estimate.					29		SYSTEM	, , , , , , , , , , , , , , , , , , ,	
O640 - Total         \$0.00           0650         TYPE D BARRIER         Material         38         Sep 1, 2021         SYSTEM         \$79,666.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.           38         Sep 1, 2021         SYSTEM         (\$79,666.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Sep 15, 2021         SYSTEM         (\$79,666.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Sep 15, 2021         SYSTEM         (\$79,666.00)         This adjustment (0007) due to user brophm1 overridding Payment Estimate.           39         Sep 15, 2021         SYSTEM         (\$79,666.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Sep 15, 2021         SYSTEM         (\$79,666.00)         This adjustment (0007) due to user brophm1 overridding Payment Estimate.									
0650         TYPE D BARRIER         Material         38         Sep 1, 2021         SYSTEM         \$79,666.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.           38         Sep 1, 2021         SYSTEM         (\$79,666.00)         This adjustment offsets the original system-generated Material Payment Estimate.           38         Sep 1, 2021         SYSTEM         (\$79,666.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Sep 15, 2021         SYSTEM         \$79,666.00)         This adjustment offsets the original system-generated Material Payment Estimate.           39         Sep 15, 2021         SYSTEM         (\$79,666.00)         This adjustment (0007) due to user brophm1 overridding Payment Estimate.           39         Sep 15, 2021         SYSTEM         (\$79,666.00)         This adjustment (0007) due to user brophm1 overridding Payment Estimate.		40. Totol	Material - Tota						
20212021Estimate Item Adjustment (0008) dué to user brophm 1 overridding Payment Estimate Exception 45 on the current Payment Estimate.38Sep 1, 2021SYSTEM(\$79,666.00)39Sep 15, 2021SYSTEM\$79,666.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.39Sep 15, 2021SYSTEM(\$79,666.00)39Sep 15, 2021SYSTEM(\$79,666.00)			Matarial		20	Sor 1	OVOTENA		This adjustment effects the original system accessed Material Democrat
20212021Kerner39Sep 15, 2021SYSTEM\$79,666.00This 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.39Sep 15, 2021SYSTEM(\$79,666.00)	06	DO TIPE D BAKKIEK	wateria						Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
39Sep 15, 2021SYSTEM\$79,666.00This 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.39Sep 15, 2021SYSTEM(\$79,666.00)					38		SYSTEM	(\$79,666.00)	
2021					39	Sep 15,	SYSTEM	\$79,666.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
40 Sep 30, SYSTEM \$79,666.00 This adjustment offsets the original system-generated Material Payment					39		SYSTEM	(\$79,666.00)	
					40	Sep 30,	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0650	TYPE D BARRIER	Material			2021			Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)	
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)	
					42	Nov 2, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$79,666.00)	
					43	Nov 16, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	
				<b>T</b> - 4 - 1					
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0660 -	- Total	Material - Tota						
	0660 - 0670	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material - Tota Material		30	May 3, 2021	SYSTEM	\$0.00	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.
		TYPE 6 (54 IN.), PRESTRESSED			30 30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
		TYPE 6 (54 IN.), PRESTRESSED				2021 May 3,		\$0.00 \$0.00 \$93,592.66	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
		TYPE 6 (54 IN.), PRESTRESSED			30	2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66)	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
		TYPE 6 (54 IN.), PRESTRESSED	Material	al - Total	30 31	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
		TYPE 6 (54 IN.), PRESTRESSED		al - Total	30 31	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82)	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
	0670	TYPE 6 (54 IN.), PRESTRESSED	Material	al - Total	30 31	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total MISC. REINFORCING STEEL FOR	Material	al - Total	30 31	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total MISC. REINFORCING	Material Material - Tota	al - Total	30 31 31	2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 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 53 on the current Payment Estimate.
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total MISC. REINFORCING STEEL FOR	Material Material - Tota	al - Total	30 31 31 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00 \$0.00 \$24,872.40	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 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 53 on the current Payment Estimate.
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total MISC. REINFORCING STEEL FOR	Material Material - Tota	al - Total	30 31 31 27 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 May 17, 2021 May 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00 \$0.00 \$24,872.40 (\$24,872.40)	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 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 53 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 79 on the current Payment Estimate.
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total MISC. REINFORCING STEEL FOR	Material Material - Tota	al - Total	30 31 31 27 27 28	2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 May 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00 \$0.00 \$24,872.40 (\$24,872.40) \$58,035.60	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 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 53 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 79 on the current Payment Estimate.
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total MISC. REINFORCING STEEL FOR	Material Material - Tota	al - Total	30 31 31 27 27 28 28	2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 May 17, 2021 May 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00 \$0.00 \$24,872.40 (\$24,872.40) \$58,035.60 (\$58,035.60)	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 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 53 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 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 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 Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0680	MISC. REINFORCING	Material		31	May 17, 2021	SYSTEM	(\$109,908.00)	
		STEEL FOR CONCRETE			32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)	
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)	
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$109,908.00)	
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)	
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)	
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)	
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0000	Total						\$0.00	
	0000 -	Total			35	Jul 15,	OVOTENA	\$14,500.00	
	0690	CONDUIT SYSTEM ON STRUCTURE	Material			2021	SYSTEM	φ1+,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		CONDUIT SYSTEM ON	Material		35		SYSTEM	(\$14,500.00)	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		CONDUIT SYSTEM ON	Material			2021 Jul 15,			Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		CONDUIT SYSTEM ON	Material		35	2021 Jul 15, 2021 Aug 2,	SYSTEM	(\$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	Material		35 36	2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$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	Material		35 36 36	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$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	Material		35 36 36 37	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	Material		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 SYSTEM	(\$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 Exception 50 on the current Payment Estimate.
		CONDUIT SYSTEM ON	Material	- Total	35 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Exception 50 on the current Payment Estimate.
		CONDUIT SYSTEM ON	Material Material - Tota		35 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Exception 50 on the current Payment Estimate.
		CONDUIT SYSTEM ON STRUCTURE			35 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$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 Exception 50 on the current Payment Estimate.
	0690	CONDUIT SYSTEM ON STRUCTURE			35 36 37 37 38	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Exception 50 on the current Payment Estimate.



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0700	STEEL INTERMEDIATE	Construction Stockpile		32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON			33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,700.00	
			Construction	Stockpile ST	VII - 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		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,472.00	
			Construction	Stockpile ST	MI - Total			\$3,472.00	
	0710 -	- Total						\$0.00	
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,560.00)	
			Construction	Stockpile - To	otal			(\$2,560.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$2,560.00	
			Construction	Stockpile ST	MI - Total			\$2,560.00	
	0720 -	Total						\$0.00	
	0720 - 0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	<b>\$0.00</b> \$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.
		BRIDGE APPROACH SLAB	Material		19 19		SYSTEM		Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material			2020 Nov 17,		\$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19	2020 Nov 17, 2020 Dec 2,	SYSTEM	\$26,100.00 (\$26,100.00)	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19 20	2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19 20 20	2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00)	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19 20 20 21	2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19 20 20 21 21	2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00)	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19 20 20 21 21 22	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
		BRIDGE APPROACH SLAB	Material		19 20 20 21 21 22 22 22	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00)	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 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 22 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Material		19 20 21 21 22 22 22 23	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, Jan 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 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 22 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Material		19       20       21       21       22       23	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Material		19       20       21       22       23       24	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Material		19       20       21       22       23       24	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



MAX         Matrix         North         Statuce         Statu	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
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1         2011         2011         2011         1000000000000000000000000000000000000						26		SYSTEM	(\$26,100.00)																								
Image: Second						27		SYSTEM	\$26,100.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment																							
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Index         Index         Instruction         Instruction           20 $A_{22}$ $S_{22}$						28	Apr 1,	SYSTEM	\$26,100.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment																							
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						39	Sep 15,	SYSTEM	\$26,100.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment																							
2021						39	Sep 15, 2021	SYSTEM	(\$26,100.00)																								



Oct 5, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3125	0770	BRIDGE	Material	- Total				\$0.00		
		APPROACH SLAB (MAJOR ROAD)	Material - Tota	al				\$0.00		
	0770 -	Total						\$0.00		
	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)		
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)		
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)		
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)		
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)		
						16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)		
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)		
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)		
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)		
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0780 -							\$0.00		
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)		
					10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)		
					11	Jul 16,	SYSTEM	\$29,870.00	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	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material	Type		2020			Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
		()			11	Jul 16, 2020	SYSTEM	(\$29,870.00)		
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$63,860.00)		
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$63,860.00)		
					15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)		
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)		
					17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)		
						18	Nov 2, 2020	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 Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$0.00 \$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0790 -		0 1 "		0		0.0777	\$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 Nov 2,	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	10	2020	STOTEW			
			Construction	- Total Stocknile - To	otal			(\$40,719.20) (\$40,719.20)		
			Construction Stockpile	Stockpile TC	7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$40,719.20		
			Construction	Stockpile ST	vil - Total			\$40,719.20		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0830	GALVANIZED STRUCTURAL STEEL PILES (14	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.
		IN			9	Jun 16, 2020	SYSTEM	(\$30,375.00)	
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)	
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	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 -							\$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				(\$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 ST	MI - Total			\$1,984.00	
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)	
					12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)	
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
						2020			Estimate Exception 79 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)	
					13 15	Aug 17,	SYSTEM SYSTEM	(\$1,160.00) \$1,160.00	
						Aug 17, 2020 Sep 16,		· · · · · · ·	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
				- Total	15	Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM	\$1,160.00	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
			Material - Tota		15	Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM	\$1,160.00	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)																								
					12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)																								
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)																								
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)																								
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)																								
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)																								
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
														18	Nov 2, 2020	SYSTEM	(\$50,778.00)															
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																							
										19	Nov 17, 2020	SYSTEM	(\$50,778.00)	Estimate Exception 75 on the current r ayment Estimate.																		
					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.										
				24		2		2		2						23	Jan 20, 2021	SYSTEM	(\$50,778.00)													
																					2		2					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
																												24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
																														25	Feb 16, 2021	SYSTEM
					25	Feb 16,	SYSTEM	(\$50,778.00)																								
						2021																										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0870	CLASS B CONCRETE	Material	- Total				\$0.00																						
		(SUBSTRUCTURE)	Material - Tota	ıl				\$0.00																						
	0870 -	Total						\$0.00																						
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)																						
					12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)																						
							13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)																						
									15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
																15	Sep 16, 2020	SYSTEM	(\$160,987.50)											
										16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)																						
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
									17	Oct 16, 2020	SYSTEM	(\$159,874.50)																		
					18	Nov 2, 2020	SYSTEM	\$159,874.50	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)																			
									2					2 2 2		2		2 2 2		2:	2 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	Jan 20, 2021	SYSTEM	\$80,374.50
																						2	2	2		23	Jan 20, 2021	SYSTEM	(\$80,374.50)	
																						2								24
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)																						



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0880	CLASS B-1	Material	- Total				\$0.00																		
		CONCRETE (SUBSTR)	Material - Tota	ıl				\$0.00																		
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)																		
				OVRN - Tota	al			(\$1,113.00)																		
			Other Item Ad	justment - To	tal			(\$1,113.00)																		
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).																	
				Overrun - 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.
								22	Jan 4, 2021	SYSTEM	(\$559,000.00)															
																									23	Jan 20, 2021
					23	Jan 20, 2021	SYSTEM	/STEM (\$559,000.00)																		
				2021 Estimate Item Estimate Exce			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.																			
			2021				(\$559,000.00)																			
					2021 Esti Esti	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0890	SLAB ON CONCRETE I- GIRDER	Material		26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)	
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	al				\$0.00	
	0900 -	Total						\$0.00	
	0910	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)	
				- Total				\$0.00	
			Material - Tota	1				¢0.00	
			Material - Tota					\$0.00	
	0910 -	Total	Material - Tota					\$0.00	
	<b>0910</b> - 0920	Total REINFORCING STEEL (BRIDGES)	Construction Stockpile	1	11	Jul 16, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction		11 12		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction			2020 Aug 3,		\$0.00 (\$11,425.71)	
		REINFORCING	Construction		12	2020 Aug 3, 2020 Sep 2,	SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction	- Total	12	2020 Aug 3, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction	- Total	12 14 14	2020 Aug 3, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total	12 14 14	2020 Aug 3, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total	12 14 14 otal	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5 VII - Total	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30 \$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollist overridding Payment
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5 VII - Total 11	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17, 2020 Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30 \$24,809.30 \$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollist overridding Payment
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5 6 // - Total 11 11	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30 \$24,809.30 \$24,809.30 (\$24,809.30 (\$24,809.30)	Payment Estimate Item Adjustment generated Stockpile Transaction         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.         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5 <b>Xal</b> 5 <b>Xii</b> 11 11 12	2020 Aug 3, 2020 Sep 2, 2020 Sep 2, 2020 Apr 17, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30 \$24,809.30 \$24,809.30 (\$24,809.30 (\$32,970.60) (\$32,970.60) \$64,467.00	Payment Estimate Item Adjustment generated Stockpile Transaction         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.         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment
		REINFORCING	Construction Stockpile	- Total Stockpile - To - Total	12 14 14 5 <b>5</b> <b>11</b> 11 12 12	2020 Aug 3, 2020 Sep 2, 2020 Apr 17, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) (\$24,809.30) \$24,809.30 \$24,809.30 (\$24,809.30 (\$24,809.30 (\$24,809.30 (\$24,809.30 (\$24,809.30 (\$32,970.60) (\$32,970.60) (\$64,467.00)	Payment Estimate Item Adjustment generated Stockpile Transaction         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.         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.         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.         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0920	REINFORCING STEEL (BRIDGES)	Material	турс		2020			Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0920 -	Total						\$0.00	
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)	
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)	
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)	
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)	
					24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,500.00)	
					25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,500.00)	
					26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,500.00)	
					27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)	
					28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,500.00)	
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,500.00)	
					30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930	Total						\$0.00	
	0940	REINFORCING STEEL (EPOXY	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	COATED)	Material						Estimate Exception 90 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$37,061.64)	
					12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)	
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tot	al			(\$7.35)	
			Other Item Ad					(\$7.35) (\$7.35)	
			Other Item Ad Overrun		tal	Aug 3, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
				ljustment - To	tal		SYSTEM	(\$7.35)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140
				ljustment - To	tal 12	2020 Aug 3,		(\$7.35) \$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140
				ljustment - To	tal 12 12	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$7.35) \$7.35 (\$7.35)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
				ljustment - To	tal 12 12 13	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151
				ljustment - To	tal 12 12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) (\$7.35) \$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is
				ijustment - To Overrun Overrun - T	tal 12 12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is
	0940 -	Total	Overrun	ijustment - To Overrun Overrun - T	tal 12 12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is
	<b>0940</b> - 0950	STEEL INTERMEDIATE	Overrun	ijustment - To Overrun Overrun - T	tal 12 12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is
	_	STEEL	Overrun Overrun - Tota	ijustment - To Overrun Overrun - T	tal 12 12 13 13 13 15 otal	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$7.35 \$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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).
	_	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun Overrun - Tota	ijustment - To Overrun Overrun - T	tal 12 12 13 13 15 00tal 13	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction
	_	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun Overrun - Tota	ijustment - To Overrun Overrun - T	tal 12 12 13 13 15 0tal 13 13 14	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00) (\$5,220.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	_	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun Overrun - Tota	justment - To Overrun Overrun - T al	tal 12 12 13 13 15 0tal 13 14 18	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00) (\$5,220.00) (\$1,740.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	_	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun - Tota Overrun - Tota Construction Stockpile	justment - To Overrun Overrun - T al	tal 12 12 13 13 15 0tal 13 14 18	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00) (\$5,220.00) (\$1,740.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	_	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun - Tota Construction Stockpile	justment - To Overrun Overrun - T al	tal 12 12 13 13 15 0tal 14 18 0tal	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00) (\$5,220.00) (\$1,740.00) (\$8,700.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	_	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun - Tota Overrun - Tota Construction Stockpile	justment - To Overrun Overrun - T al - Total Stockpile - To	tal 12 12 13 13 15 0 13 14 18 14 18 14 18 14 14 14 14 14 14 14 14 14 14	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00) (\$5,220.00) (\$1,740.00) (\$5,220.00) (\$8,700.00) \$8,700.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0950	STEEL INTERMEDIATE DIAPHRAGM FOR	Overrun - Tota Construction Stockpile Construction Stockpile STMI	justment - To Overrun Overrun - T al - Total Stockpile - To	tal 12 12 13 13 15 0 13 14 18 14 18 14 18 14 14 14 14 14 14 14 14 14 14	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7.35) \$7.35 (\$7.35) (\$7.35) \$7.35 \$7.35 \$7.35 \$7.35 \$7.35 \$0.00 (\$1,740.00) (\$5,220.00) (\$1,740.00) (\$5,220.00) (\$1,740.00) (\$8,700.00) \$8,700.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. 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). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0960	SLAB DRAIN	Stockpile			2020																			
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	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																	
	0960 -							\$0.00																	
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total	33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction		atal																				
			Construction Stockpile STMI	Stockpile - To		Apr 2	SVSTEM	(\$4,032.00)	Payment Estimate Item Adjuctment generated Steelinite Transaction																
				Total	4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	- Total Stockpilo STI				\$4,032.00																	
	0070	Total	Construction	Stockpile STI	wi - Total			\$4,032.00																	
		Total SEQUENTIAL	Material		F	Ama 47	OVOTEN	\$0.00	This adjustment effects the existing sustained sustained and the second statements of																
	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
												9	Jun 16, 2020	SYSTEM	(\$2,835.00)										
																		10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)																	
																					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
													11	Jul 16, 2020	SYSTEM	(\$2,835.00)									
				12 Aug 3, 2020 SYSTEM \$2,835.00 This adjustment offsets the Estimate Item Adjustment		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
				12	Aug 3, 2020	SYSTEM	(\$2,835.00)																		
						13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					13	Aug 17,	SYSTEM	(\$2,835.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	5002	SEQUENTIAL	Material			2020																							
		FLASHING WARNING LIGHT			15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$2,835.00)																					
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)																					
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)																					
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)																					
					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$2,835.00)																					
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)																					
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)																					
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)																					
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)																					
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
																		24	Feb 2, 2021	SYSTEM	(\$2,835.00)								
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
														25	Feb 16, 2021	SYSTEM	(\$2,835.00)												
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
													2	2	:					2		2	2	2	26	Mar 2, 2021	SYSTEM	(\$2,835.00)	
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)																					
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	5002	SEQUENTIAL FLASHING	Material		28	Apr 1, 2021	SYSTEM	(\$2,835.00)			
		WARNING LIGHT			29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)			
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$2,835.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	5002 -	Total						\$0.00			
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$750.00)			
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$750.00)			
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$750.00)			
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.		
								13	Aug 17, 2020	SYSTEM	(\$750.00)
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$750.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	5004 -	Total						\$0.00			
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$10.00)			
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)			
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)			
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$1,160.00)			
					20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					20	Dec 2,	SYSTEM	(\$1,160.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	5007		Material			2020																									
		SIGNS			21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)																							
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)																							
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)																							
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)																							
											25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
															25	Feb 16, 2021	SYSTEM	(\$1,160.00)													
						26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
						26	Mar 2, 2021	SYSTEM	(\$1,160.00)																						
					27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
						27	Mar 16, 2021	SYSTEM	(\$1,160.00)																						
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
											28	Apr 1, 2021	SYSTEM	(\$1,160.00)																	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
													29	Apr 16, 2021	SYSTEM	(\$1,160.00)															
																		30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$1,160.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	5007 -	Total						\$0.00																							
	5010	TYPE D BARRIER	Material																								51	Jun 2, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																			51	Jun 2, 2022	SYSTEM	(\$31,813.52)									
																						52	Jun 16, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
																						4			52	Jun 16, 2022	SYSTEM	(\$31,813.52)			
					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.																						
					53	Aug 2,	SYSTEM	(\$31,813.52)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3125	5010	TYPE D BARRIER	Material			2022																												
					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 Estimate Exception 5 on the current Payment Estimate.																									
					54	Aug 16, 2022	SYSTEM	(\$31,813.52)																										
					55	Oct 3, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					55	Oct 3, 2022	SYSTEM	(\$31,813.52)																										
				- Total				\$0.00																										
			Material - Tota	I				\$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.											
											10	Jun 30, 2020	SYSTEM	(\$133,350.75)																				
																									11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
																								11	11	11	Jul 16, 2020	SYSTEM	(\$133,350.75)					
																														12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)																										
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1040	COMPACTING EMBANKMENT	Material	. )	13	Aug 17, 2020	SYSTEM	(\$133,350.75)																							
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$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.
																								-	1	12	Aug 3, 2020	SYSTEM	(\$3,230.00)		
																														13	Aug 17, 2020
			1:	1:	1				1	1	15	1	13	13	13	13	13	13	13	13	13	13	13	13	13	13			13	Aug 17, 2020	SYSTEM
					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.																						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1050	COMPACTING IN	Material	Туре	15	Sep 16,	SYSTEM	(\$3,230.00)															
		CUT		- Total		2020		¢0.00															
			Material - Tota					\$0.00 \$0.00															
	1050 -	Total	material - Tota					\$0.00															
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)															
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is														
				Overrun - T	otal			\$0.00	applied (if non-zero).														
			Overrun - Tota					\$0.00															
	1070 -	Total	overrain rote					\$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	terial - Total				\$0.00															
	1080 - T	Total				_		\$0.00															
	1120	AGGREGATE FOR BASE (6 IN.	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)															
		BASE (6 IN. THICK)					5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
						5	Apr 17, 2020	SYSTEM	(\$1,097.22)														
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					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	11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)															
						12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	AGGREGATE FOR	Material		12	Aug 3, 2020	SYSTEM	(\$359,352.42)	
		BASE (6 IN. THICK)			13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)	
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)	
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)	
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)	
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)	
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)	
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)	
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)	
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)	
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)	
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)	
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1120	AGGREGATE FOR	Material		27	Mar 16, 2021	SYSTEM	(\$198,747.68)											
		BASE (6 IN. THICK)			28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$198,747.68)											
					29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$198,747.68)											
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$198,747.68)											
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$198,747.68)											
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)											
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					33	Jun 16, 2021	SYSTEM	(\$166,747.68)											
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)											
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)											
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)											
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)											
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)											
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
															39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)											
					41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material	Туре	41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
		BASE (6 IN. THICK)			42	Nov 2, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment
					43	Nov 16,	SYSTEM	(\$109,800.00)	Estimate Exception 2 on the current Payment Estimate.
					44	2021 Dec 1,	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment
					4.4	2021	OVOTEM	(\$100,000,00)	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)	
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$109,800.00)	
					46	Jan 3, 2022	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$109,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota	I				(\$2,809.60)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60	
				- Total				\$2,809.60	
			MaterialCredit	- 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.
					10			<b>*</b> 2.242.02	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	ustment - To	tàl			\$0.00	
	1120 -		Madadat		45	0	OVOTEL	\$0.00	This shows that the solution of the second sec
	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	1				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		15	Sep 16, 2020	SYSTEM	(\$89,920.00)																			
		(BP-1)			16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)																			
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)																			
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)																			
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)																			
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)																			
					21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
							21	Dec 16, 2020	SYSTEM	(\$29,973.37)																	
					22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$29,973.37)																			
					23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						23	Jan 20, 2021	SYSTEM	(\$29,973.37)																		
						24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
														24	Feb 2, 2021	SYSTEM	(\$29,973.37)										
					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)											
																	2			27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
														:	27	Mar 16, 2021	SYSTEM	(\$29,973.37)									
																							28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																									28	Apr 1, 2021	SYSTEM
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		29	Apr 16, 2021	SYSTEM	(\$29,973.37)			
		(BP-1)			30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$29,973.37)			
					31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$29,973.37)			
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)			
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					33	Jun 16, 2021	SYSTEM	(\$29,973.37)			
					34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1140 -	140 - Total 150 ASPHALTIC Materia CONCRETE MIXTURE PG 76-22 (SP1	-					\$0.00			
	1150				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.		
		10 22 (01 1					15	Sep 16, 2020	SYSTEM	(\$388,414.56)	
							16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$388,414.56)			
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)			
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
		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 overidding 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.		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1180	MISC.	Material		19	Nov 17, 2020	SYSTEM	(\$184,536.00)															
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$184,536.00)															
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)															
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)															
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)															
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)															
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)															
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)															
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$184,536.00)															
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
														28	Apr 1, 2021	SYSTEM	(\$184,536.00)						
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																			29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
															30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
								30	May 3, 2021	SYSTEM	(\$184,536.00)												
														:	31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
											31	May 17, 2021	SYSTEM	(\$184,536.00)									
									32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
													32	Jun 2, 2021	SYSTEM	(\$11,734.27)							
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Project	LINE	Description	Туре	Adjustment Type	Number	Date	By	Anount	i veinai ko	
J9P3460	1180	MISC.	Material		33	Jun 16, 2021	SYSTEM	(\$11,734.27)		
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)		
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)		
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)		
					37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$11,734.27)		
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)		
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1180	- Total						\$0.00		
	1190	MISC.	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	(\$6,987.60)		
				Overrun - T	otal			(\$6,987.60)		
			Overrun - Tota					(\$6,987.60)		
		- Total						(\$6,987.60)		
	1230	TACK COAT		5			a) (5 = 5			
						Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	2020 Apr 17, 2020	SYSTEM	(\$6,023.30)	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						2020 Apr 17,			Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
					5	2020 Apr 17, 2020 May 4,	SYSTEM	(\$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 May 4,	SYSTEM SYSTEM	(\$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 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	(\$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 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Exception 18 on the current Payment Estimate.	
					5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 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 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1230	TACK COAT	Material						Estimate Exception 18 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)	
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)	
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)	
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1230 -	Total						\$0.00	
	1250	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		KEINI OKCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)	
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,835.55)	
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$10,835.55)	
					8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$10,835.55)	
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)	
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)	
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)	
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)	
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1250	CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.																					
		PAVEMENT (9 IN. NON- REINFORCED,			13	Aug 17, 2020	SYSTEM	(\$10,835.55)																						
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)																						
					16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)																						
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)																						
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
							18	Nov 2, 2020	SYSTEM	(\$10,835.55)																				
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)																						
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
									20	Dec 2, 2020	SYSTEM	(\$10,835.55)																		
					21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
						21	Dec 16, 2020	SYSTEM	(\$10,835.55)																					
					22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
								22	Jan 4, 2021	SYSTEM	(\$10,835.55)																			
					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.										
														2 2 2		2	2	25	Feb 16, 2021	SYSTEM	(\$10,835.55)									
																			2	26	26	26	26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
																								26 27	26 27	26	Mar 2, 2021	SYSTEM	(\$10,835.55)	
																											27	27		
																							27	Mar 16, 2021	SYSTEM	(\$10,835.55)				
					28	Apr 1,	SYSTEM	\$10,835.55	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	1250	CONCRETE PAVEMENT (9 IN.	Material			2021			Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		NON- REINFORCED,			28	Apr 1, 2021	SYSTEM	(\$10,835.55)			
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$10,835.55)			
					30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$10,835.55)			
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$10,835.55)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1250 -	Total						\$0.00			
	1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	Mar 16, 2020	SYSTEM	(\$2,800.00)			
					4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)			
						5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
									5	Apr 17, 2020	SYSTEM
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$2,800.00)			
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$2,800.00)			
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$2,800.00)			
					9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)			
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$2,800.00)			
					11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)			
					12	Aug 3,	SYSTEM	\$2,800.00	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	1260	PIPE COLLAR, TYPE A	Material			2020			Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)		
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)		
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)		
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)		
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)		
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)		
						19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)		
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)		
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					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)		



J9P3460         1260         PIPE COLLAR, TYPE A         Material         27         Mar 16, 2021         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Estimate tem Adjustment (0034) due to user brophm1 Estimate Exception 29 on the current Payment Estimate           27         Mar 16, 2021         SYSTEM         (\$2,800.00)         This adjustment offsets the original system-generated Estimate tem Adjustment (0032) due to user brophm1 Estimate           28         Apr 1, 2021         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Estimate tem Adjustment (0032) due to user brophm1 Estimate           28         Apr 1, 2021         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Estimate           28         Apr 1, 2021         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Estimate           28         Apr 1, 2021         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Estimate           29         Apr 16, 2021         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Estimate         Estimate         Estimate <t< th=""><th>I overridding Payment te. Material Payment I overridding Payment</th></t<>	I overridding Payment te. Material Payment I overridding Payment
2021202120212021202128Apr 1, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Estimate Item Adjustment (0032) due to user brophm1 Estimate Exception 28 on the current Payment Estimat28Apr 1, 2021SYSTEM(\$2,800.00)29Apr 16, 2021SYSTEM\$2,800.0029Apr 16, 2021SYSTEM\$2,800.0029Apr 16, 2021SYSTEM\$2,800.0029Apr 16, 2021SYSTEM\$2,800.00	l overridding Payment
2021Estimate Item Adjustment (0032) due to user brophm1 Estimate Exception 28 on the current Payment Estimat28Apr 1, 2021SYSTEM(\$2,800.00)29Apr 16, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Estimate Exception 28 on the current Payment Estimat	l overridding Payment
2021     2021     This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user brophm1       29     Apr 16, 2021     \$YSTEM     \$2,800.00     This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user brophm1	
2021 Estimate Item Adjustment (0016) due to user brophm1 Estimate Exception 28 on the current Payment Estimate	
	l overridding Payment
29 Apr 16, SYSTEM (\$2,800.00) 2021	
30     May 3, 2021     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user brophm1       Estimate Exception 28 on the current Payment Estimate	l overridding Payment
30 May 3, 2021 SYSTEM (\$2,800.00)	
31 May 17, 2021 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0018) due to user brophm1 Estimate Exception 28 on the current Payment Estimate	l overridding Payment
31 May 17, SYSTEM (\$2,800.00) 2021	
32Jun 2, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user brophm1 Estimate Exception 28 on the current Payment Estimate	l overridding Payment
32 Jun 2, 2021 SYSTEM (\$2,800.00)	
- Total \$0.00	
Material - Total \$0.00	
1260 - Total         \$0.00           1270         TRUNCATED         Material         45         Dec 15,         SYSTEM         \$1,936.00         This adjustment offsets the original system-generated	Material Payment
DOMES DOMES 2021 2021 Estimate tem Adjustment (0018) due to user brophm1 Estimate tem Adjustment (0018) due to user brophm1 Estimate tem Adjustment (0018) due to user brophm1	l overridding Payment
45 Dec 15, SYSTEM (\$1,936.00) 2021	
	Material Payment l overridding Payment
2021     2021     This adjustment offsets the original system-generated       46     Jan 3, 2022     SYSTEM     \$1,936.00     This adjustment (0008) due to user brophm1	Material Payment l overridding Payment
46     Jan 3,     SYSTEM     \$1,936.00     This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user brophm1       46     Jan 3,     SYSTEM     (\$1,936.00)	Material Payment I overridding Payment e. Material Payment I overridding Payment
20212021This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user brophm1 Estimate Exception 5 on the current Payment Estimate46Jan 3, 2022SYSTEM(\$1,936.00)46Jan 3, 2022SYSTEM(\$1,936.00)47Feb 2, 2022SYSTEM\$1,936.0047Feb 2, 2022SYSTEM\$1,936.0048SYSTEMSYSTEM\$1,936.00	Material Payment I overridding Payment e. Material Payment I overridding Payment
46       Jan 3, 2022       SYSTEM       \$1,936.00       This adjustment offsets the original system-generated Estimate tem Adjustment (0008) due to user brophm1         46       Jan 3, 2022       SYSTEM       \$(\$1,936.00)       This adjustment offsets the original system-generated Estimate Exception 5 on the current Payment Estimate         46       Jan 3, 2022       SYSTEM       \$(\$1,936.00)       Initial estimate Exception 5 on the current Payment Estimate         47       Feb 2, 2022       SYSTEM       \$1,936.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user brophm1         47       Feb 2, 2022       SYSTEM       \$1,936.00       This adjustment (0005) due to user brophm1         47       Feb 2, 2022       SYSTEM       \$(\$1,936.00)       This adjustment (0005) due to user brophm1         47       Feb 2, 2022       SYSTEM       \$(\$1,936.00)       This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate         47       Total       \$0.00       \$0.00       State Item Adjustment (0005) due to user brophm1	Material Payment I overridding Payment e. Material Payment I overridding Payment
Image: Second	Material Payment I overridding Payment e. Material Payment I overridding Payment
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2021       2021       2021       1000000000000000000000000000000000000	Material Payment l overridding Payment e. Material Payment l overridding Payment e. Overrun Payment verridding Payment
1280       3 IN. CONCRETE MEDIAN STRIP       Material       2021       2022       2021       2022       2021       2022       2021       2022       2020       2022       2020 <td>Material Payment I overridding Payment a. Material Payment I overridding Payment e. Overrun Payment verridding Payment te. Overrun Payment</td>	Material Payment I overridding Payment a. Material Payment I overridding Payment e. Overrun Payment verridding Payment te. Overrun Payment
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1280         3 IN. CONCRETE MEDIAN STRIP         Material         8         Jun 2, 2020         SYSTEM         \$3,144.50         This adjustment offsets the original system-generated Estimate Exception 3 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 3 IN. CONCRETE MEDIAN STRIP           1280         3 IN. CONCRETE MEDIAN STRIP         8         Jun 2, 2020         SYSTEM         \$3,144.50         This adjustment offsets the original system-generated Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Paymen	Material Payment l overridding Payment e. Material Payment l overridding Payment e. Overrun Payment verridding Payment te. Overrun Payment te.
1280       10       10       2021       10       10       10       2022       10       10       10       2022       10	Material Payment l overridding Payment e. Material Payment l overridding Payment e. Overrun Payment verridding Payment te. Overrun Payment te.



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material	Туре	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																										
					26	Mar 2,	SYSTEM	(\$3,144.50)	Estimate Exception 31 on the current Payment Estimate.																										
						2021																													
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																										
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)																											
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																										
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)																											
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																										
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)																											
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																										
					30	May 3, 2021	SYSTEM	(\$3,144.50)																											
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																										
			Matorial Total		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		LOLI		\$0.00																											
			Material - Tota	I				\$0.00																											
		Total	Matarial					\$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,	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment																											
					17	2020			Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																										
					17		SYSTEM	(\$7,788.00)																											



1200         0.NLCONCRETE MEDIAN STRIP         Marrial         10         Nov2         9'STEM         6'STEM         0'STEM	
10         Nov 17.         SYSTEM         \$15.010.0         This adjustment offents the original system-generated Overuni- Estimate Exception 42 on the current Payment Estimate.           19         Nov 17.         SYSTEM         (\$15.010.0)         This adjustment (0009) due to user trophent Overnide Estimate Exception 42 on the current Payment Estimate.           20         De c.2.         SYSTEM         (\$15.010.0)         This adjustment (0010) due to user trophent Overnide Estimate Exception 42 on the current Payment Estimate.           20         De c.2.         SYSTEM         (\$15.010.0)         This adjustment (0010) due to user trophent Overnide Estimate Exception 42 on the current Payment Estimate.           21         Dec 16.         SYSTEM         (\$15.010.0)         This adjustment (0057) due to user trophent Overnide Estimate Exception 33 on the current Payment Estimate.           22         Jun 4.         SYSTEM         (\$15.010.0)         This adjustment (0057) due to user trophent Overnide Estimate Exception 33 on the current Payment Estimate.           23         Jun 4.         SYSTEM         (\$15.010.0)         This adjustment (0036) due to user trophent Overnide Estimate Exception 30 on the current Payment Estimate.           24         Jan 4.0         SYSTEM         (\$15.010.00         This adjustment (0036) due to user trophent Overnide Estimate Exception 30 on the current Payment Estimate.           23         Jan 20.         SYSTEM         (\$15.010.00<	
2020         Estimate Exception 42 on the current Payment Estimate.           19         Nov.17.         SYSTEM         (\$15.510.00)           20         Dec.2.         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Overnin Estimate Exception 42 on the current Payment Estimate.           20         Dec.2.         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Overnin Estimate Exception 42 on the current Payment Estimate.           21         Dec.2.         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Overnin Estimate Exception 30 on the current Payment Estimate.           21         Dec.1.         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Naterial Estimate Exception 30 on the current Payment Estimate.           22         Jan 4.         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Material Estimate Exception 35 on the current Payment Estimate.           23         Jan 4.         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Material Estimate Exception 35 on the current Payment Estimate.           24         Jan 2.0         SYSTEM         \$15.510.00         This adjustment officies the original system-generated Material Texperime Stamate.           25         Finb 1.6         SYSTEM         \$15	
111 <th< td=""><td></td></th<>	
20         Do 2, Dec 2, SYSTEM         \$15,510,00         This adjustment of 0510 is used to point overridol Estimate Escoption 42 on the current Payment Estimate.           20         Doc 2, SYSTEM         \$(515,510,00)         This adjustment of 0570 is solar bogom to verridol Estimate Escoption 42 on the current Payment Estimate.           21         Doc 16, SYSTEM         \$(515,510,00)         This adjustment of fields the oxiginal system-generated Moteral I Estimate Escoption 30 on the current Payment Estimate.           21         Doc 16, SYSTEM         \$(515,510,00)         This adjustment offsets the oxiginal system-generated Moteral I Estimate Escoption 30 on the current Payment Estimate.           21         Doc 16, SYSTEM         \$(515,510,00)         This adjustment offsets the oxiginal system-generated Material I Estimate Escoption 30 on the current Payment Estimate.           22         Jan 4, SYSTEM         \$15,510,00         This adjustment (0058) due to user brochmic overrido I Payment Estimate.           23         Jan 20, SYSTEM         \$15,510,00         This adjustment (0058) due to user brochmic overrido I Payment Estimate.           24         Feb 2, SYSTEM         \$15,510,00         This adjustment offsets the oxiginal system-generated Material I Estimate Escoption 30 on the current Payment Estimate.           25         Feb 16, SYSTEM         \$15,510,00         This adjustment offsets the oxiginal system-generated Material I Estimate Escoption 30 on the current Payment Estimate.           26	
20         Doc 2.         SYSTEM         (\$15,510.00)           21         Dec 16,         SYSTEM         \$15,510.00         Estimate lam, Adjustment (0027) due to user broythmi overridal Estimate lam, Adjustment (0027) due to user broythmi overridal Estimate lam, Adjustment (0027) due to user broythmi overridal Estimate lam, Adjustment (0027) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate lam, Adjustment (0036) due to user broythmi overridal Estimate Exception 34 on the current Payment Estimate.           24         Feb 2,         SYSTEM         \$15,510.00         The adjustment offsets the original system-generated Material Istimate Exception 34 on the current Payment Estimate.           25         Feb 16,         SYSTEM         \$15,510.00         The adjustment offsets the original system-generated Material Istimate Exception 34 on the current Payment Estimate.           26         Ma	
21         Dec 16, 2220         SYSTEM         \$15,510.00         This adjustment offsets the original system-generated Overani Estimate Example.           21         Dec 16, 2200         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           22         Jan 4, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           23         Jan 4, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           23         Jan 20, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           23         Jan 20, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           24         Feb 2, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           25         Feb 1, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           26         Mar 2, 2021         SYSTEM         \$(\$15,510.00)         This adjustment offsets the original system-generated Material Estimate Example.           26         Mar 2, 2021 <td></td>	
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25Feb 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user brophm1 overriddl Estimate Exception 33 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0034) due to user brophm1 overriddl Estimate Item Adjustment (0034) due to user brophm1 overriddl Estimate Exception 32 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0034) due to user brophm1 overriddl Estimate Exception 32 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user brophm1 overriddl Estimate Item Adjustment (0035) due to user brophm1 overriddl Estimate Item Adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate.28Apr 1, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate.29Apr 16, 2021,SYSTEM\$15,510.00This adjustment offsets the original system-	
20212021202126Mar 2, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0034) due to user brophm1 overriddi Estimate Exception 32 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$15,510.00)27Mar 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user brophm1 overriddi Estimate Item Adjustment (0035) due to user brophm1 overriddi Estimate Exception 32 on the current Payment Estimate.27Mar 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 32 on the current Payment Estimate.27Mar 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 32 on the current Payment Estimate.28Apr 1, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate.28Apr 1, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate.29Apr 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0018) due to user brophm1 overridd Estimate Item Adjustment (0018) due to user brophm1 overridd	
26Mar 2, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0034) due to user brophm1 overriddi Estimate Exception 32 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$15,510.00)27Mar 16, 2021SYSTEM\$15,510.0027Mar 16, 2021SYSTEM\$15,510.0027Mar 16, 2021SYSTEM(\$15,510.00)27Mar 16, 2021SYSTEM(\$15,510.00)28Apr 1, 2021SYSTEM\$15,510.0028Apr 1, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.00201SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate.	
26Mar 2, 2021SYSTEM(\$15,510.00)27Mar 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user brophm1 overriddl Estimate Exception 32 on the current Payment Estimate.27Mar 16, 2021SYSTEM(\$15,510.00)28Apr 1, 2021SYSTEM\$15,510.0028Apr 1, 2021SYSTEM(\$15,510.00)28Apr 1, 2021SYSTEM(\$15,510.00)29Apr 16, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.0029Apr 16, 2021SYSTEM\$15,510.00	
27Mar 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user brophm1 overriddi Estimate Exception 32 on the current Payment Estimate.27Mar 16, 2021SYSTEM(\$15,510.00)28Apr 1, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0033) due to user brophm1 overriddi Estimate Item Adjustment (0033) due to user brophm1 overriddi Estimate Item Adjustment (0033) due to user brophm1 overriddi Estimate Exception 30 on the current Payment Estimate.28Apr 1, 2021SYSTEM(\$15,510.00)29Apr 16, 2021SYSTEM\$15,510.00This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate.	
27       Mar 16, 2YSTEM       (\$15,510.00)         28       Apr 1, 2021       SYSTEM       \$15,510.00         28       Apr 1, 2021       SYSTEM       \$15,510.00         28       Apr 1, 2021       SYSTEM       \$15,510.00         29       Apr 16, SYSTEM       \$15,510.00       This adjustment offsets the original system-generated Material R Estimate Item Adjustment (0033) due to user brophm1 overriddi Estimate Exception 30 on the current Payment Estimate.	
2021     Estimate Item Adjustment (0033) due to user brophm1 overriddi 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 I Estimate Item Adjustment (0018) due to user brophm1 overriddi Estim1 overriddi Estim1 overriddi Estim1 overriddi Estim1 overr	
28     Apr 1, 2021     SYSTEM     (\$15,510.00)       29     Apr 16, 2021     SYSTEM     \$15,510.00       This adjustment offsets the original system-generated Material f Estimate Item Adjustment (0018) due to user brophm1 overriddi	
29     Apr 16, 2021     SYSTEM     \$15,510.00     This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0018) due to user brophm1 overriddi	
29 Apr 16, SYSTEM (\$15,510.00) 2021	
30 May 3, 2021 \$15,510.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0019) due to user brophm1 overriddi Estimate Exception 30 on the current Payment Estimate.	'ayment ng Payment
30 May 3, 2021 (\$15,510.00)	
31     May 17, 2021     SYSTEM     \$15,510.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user brophm1 overriddi Estimate Exception 30 on the current Payment Estimate.	
31 May 17, SYSTEM (\$15,510.00)	



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		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																												
	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)																												
															2020 Estimate Item Adjustment (0058) due	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
									22	Jan 4, 2021	SYSTEM	(\$13,833.00)																								
																											:								23	Jan 20, 2021
						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)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																	
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)																																		
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																	
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)																																		
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																	
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)																																		
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																	
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)																																		
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																	
					30	May 3, 2021	SYSTEM	(\$13,833.00)																																		
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																	
													31	May 17, 2021	SYSTEM	(\$13,833.00)																										
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																	
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)																																		
				- Total		1		\$0.00																																		
			Material - Tota	al				\$0.00																																		
	1300	- Total MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$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 18		SYSTEM	\$69,375.00	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment																																	
						2020 Nov 2,			Estimate Item Adjustment (0030) due to user bollis1 overridding Payment																																	
					18	2020 Nov 2, 2020 Nov 17,	SYSTEM	(\$69,375.00)	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment																																	
					18 19	2020 Nov 2, 2020 Nov 17, 2020 Nov 17,	SYSTEM SYSTEM	(\$69,375.00) \$69,375.00	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1310	MISC. CONCRETE	Material		21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)																								
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)																								
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)																								
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)																								
											25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)																								
					26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					26	Mar 2, 2021	SYSTEM	(\$108,324.75)																								
							27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
							27	Mar 16, 2021	SYSTEM	(\$108,324.75)																						
								28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
								28	Apr 1, 2021	SYSTEM	(\$108,324.75)																					
							29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
																												29	Apr 16, 2021	SYSTEM	(\$108,324.75)	
																															30	May 3, 2021
					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	1				\$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.																							



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1310	MISC. CONCRETE	Other Item Adjustment	MDPA					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 - Tot	al			\$0.00												
			Other Item Ad	justment - To	otal			\$0.00												
	1310 -	Total						\$0.00												
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)												
					6	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										
					6	May 4,	SYSTEM	(\$20,162.80)	Estimate Exception 31 on the current Payment Estimate.											
						2020		(, , , , , , , , , , , , , , , , , , ,												
					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.
				16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)												
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)												
					18	Nov 2,	SYSTEM	\$20,834.80	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	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material			2020			Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
		UNDER)			18	Nov 2, 2020	SYSTEM	(\$20,834.80)																								
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)																								
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
							20	Dec 2, 2020	SYSTEM	(\$20,834.80)																						
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
							21	Dec 16, 2020	SYSTEM	(\$20,834.80)																						
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
											22	Jan 4, 2021	SYSTEM	(\$20,834.80)																		
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)																								
							24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
									24	Feb 2, 2021	SYSTEM	(\$20,834.80)																				
							25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
								25	Feb 16, 2021	SYSTEM	(\$20,834.80)																					
							26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
												26	Mar 2, 2021	SYSTEM	(\$20,834.80)																	
																												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
					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					:					:					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)																								



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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		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	I				\$0.00																									
	1320 -	Total						\$0.00																									
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					5	Apr 17, 2020	SYSTEM	(\$6,132.50)																									
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					6	May 4, 2020	SYSTEM	(\$6,132.50)																									
					7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					7	May 18, 2020	SYSTEM	(\$6,132.50)																									
					8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)																									
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
										9	Jun 16, 2020	SYSTEM	(\$6,132.50)																				
												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
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)																									
						33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)																									
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)																									



BISSIND         FURTHERS         Market FURTHERS         FURTHERS         Market FURTHERS         FURTHERS         Market FURTHERS         FURTHERS         Market FURTHERS         FURTHERS         Market FURTHERS         FURTHERS         Market FURTHERS         FURTHERS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome         Nome </td <td>J9P3460</td> <td>1340</td> <td>TYPE 3 ROCK</td> <td>Material</td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>\$30,387.50</td> <td>Estimate Item Adjustment (0012) due to user brophm1 overridding Payment</td>	J9P3460	1340	TYPE 3 ROCK	Material		35		SYSTEM	\$30,387.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Image: Second Secon						35		SYSTEM	(\$30,387.50)	
Image: Provide the second se						36		SYSTEM	\$32,615.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
						36		SYSTEM	(\$32,615.00)	
Nome         Nome         Nome         No         <						37		SYSTEM	\$32,615.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
Provide the intervence of the second seco						37		SYSTEM	(\$32,615.00)	
Image: Normal State						38		SYSTEM	\$49,321.25	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
Image: Provide the set of the se						38		SYSTEM	(\$49,321.25)	
Nome         Nome         Nome         Nome         Nome         Nome         Nome           Adjustment         Adjustment         3e         Sep 1, 2021         horphm         (355,88.75)         ten overrun offset by insufficient materials exception.           Vertex         OVERN         1.0         Sep 1, 2021         horphm         315,688.75         To offset original adjustment made on semaped overrun adjustments of 27.5000, 's           Other tem Adjustment         New Y         162         Sep 1, 2021         SYSTEM         S2425.00         Individual insufficient of the stated on semaped overrun adjustments of '27.5000, 's           Overrun         Overrun         Sep 1, 2021         SYSTEM         S15,688.75         The adjustment offset the original adjustments of '27.5000, 's           3e         Sep 1, 2021         SYSTEM         S15,688.75         The adjustment offset the original adjustments of '27.5000, 's           3e         Sep 1, 2021         SYSTEM         S15,688.75         The adjustment offset the original adjustment offset the					- Total				\$0.00	
Adjustment         Adjustment         2020         Fund         0.00000000000000000000000000000000000				Material - Tota	I				\$0.00	
Image: state in the s					OVRN	14		brophm1	(\$24,255.00)	
Image: Normal information of the stand of the s						38		brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
Vernu         Contention Aciduatment - Total         Vernu         Contention Aciduatment - Total         Vernu         SYSTEN         SYSTEN <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>brophm1</td> <td>\$15,688.75</td> <td>To offset original adjustment made on Estimate 0038</td>						39		brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
Vernn         Overnn         6         Oct 1, 2020         SYSTEN         \$24,255.00         Unit price based on averaged overnn adjustments for installed quantity on all pappind (fino-zero).           38         Sep 1, 2021         SYSTEN         \$15,688.75         This adjustment officia the original system-generated Overnn Payment Estimate Inter Adjustment Offici Overnding Payment Estimates.           38         Sep 1, 2021         SYSTEN         \$(51,688.75)           39         Sep 1, 2021         SYSTEN         \$(51,688.75)           42         Nov.2, 2021         SYSTEN         \$(\$1,688.75)           42         Nov.2, 2021         SYSTEN         \$(\$4,08.75)           9         Sep 1, 2021         SYSTEN         \$(\$4,08.75)           1340 - Total         Verrun - Total         SYSTEN         \$(\$4,08.75)           1340 - Total         Overrun - Total         SYSTEN         \$(\$4,08.75)           1340 - Total         Overrun - Total         SYSTEN         \$(\$1,077.25)           1340 - Total         Overrun - Total         SYSTEN         \$(\$24,250.00)           1340 - Total         Overrun - Total         SYSTEN					OVRN - Tota	al			(\$24,255.00)	
Image: base in the image: base of the image: ba				Other Item Adj	ustment - To	tal			(\$24,255.00)	
Image: Second				Overrun	Overrun	16		SYSTEM	\$24,255.00	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is
$ \left  \begin{array}{c c c c c } \hline   \hline   \hline   \hline   \hline   \hline   \hline   \hline   \hline   \hline$						38		SYSTEM	\$15,688.75	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500;
Image: base base base base base base base base						38		SYSTEM	(\$15,688.75)	
$ \left  \begin{array}{c c c c } \hline \\ \hline $						39		SYSTEM	(\$15,688.75)	
Image: bit in the second sec						42		SYSTEM	(\$4,083.75)	
1340 - Total\$24,255.00\$24,255.001350PLACING TYPE 3 ROCK DITCH LINEROther Item AdjustmentOVRN14Sep 2, 2020brophm1(\$35,280.00)Other Item Adjustment - TotalOVRN - Total(\$35,280.00)Other Item Cajustment - TotalOther Item Adjustment - Total(\$35,280.00)Other Item Adjustment - TotalOther Item Adjustment - Total(\$35,280.00)Unite price based on averaged overrun adjustments for installed quantity on all paplied (if non-zero).OverrunOverrun16Oct 1, 2020SYSTEM\$35,280.00Unite price based on averaged overrun adjustments for installed quantity on all paplied (if non-zero).38Sep 1, 2021SYSTEM(\$1,200.00)40Sep 30, 2021SYSTEM(\$1,200.00)42Nov 2, 2021SYSTEM(\$5,940.00)45Dec 15, 2021SYSTEMSep 3, applied (if non-zero).						45		SYSTEM	\$19,772.50	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is
1340 - Total         \$0.00           1350         PLACING TYPE 3 ROCK DITCH LINER         Oten Item Adjustment         OVRN         14         Sep 2, 2020         brophm1         (\$35,280.00)           OVRN - Total         OVRN - Total         (\$35,280.00)         (\$35,280.00)         Overrun           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)         Init price based on averaged overrun adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).           40         Sep 30, 2021         SYSTEM         (\$1,200.00)         Init 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			\$24,255.00	
1350         PLACING TYPE 3 ROCK DITCH LINER         Other Item Adjustment         OVRN         14         Sep 2, 2020         brophm1         (\$35,280.00)           0VRN - Total         0VRN - Total         (\$35,280.00)         0				Overrun - Tota					\$24,255.00	
ROCK DITCH LINER         Adjustment         OVEN         Total         (\$35,280.00)           Other Item Adjustment - Total         (\$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).           Overrun         Overrun         16         Oct 1, 2021         SYSTEM         (\$21,620.00)           38         Sep 1, 2021         SYSTEM         (\$21,620.00)         Previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).           40         Sep 30, 2021         SYSTEM         (\$1,200.00)         Previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).           42         Nov 2, 2021         SYSTEM         (\$5,940.00)         Previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).		1340 -	Total						\$0.00	
OVRN - Total         (\$35,280.00)           Other Item Adjustment - Total         (\$35,280.00)           Overrun         Overrun           16         Oct 1, 2020         SYSTEM         \$35,280.00)           38         Sep 1, 2021         SYSTEM         (\$21,620.00)           40         Sep 3, 2021         SYSTEM         (\$1,200.00)           2021         SYSTEM         (\$1,200.00)		1350	ROCK DITCH		OVRN	14	Sep 2, 2020	brophm1	(\$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).			LINER		OVRN - Tota	al			(\$35,280.00)	
202020202020Previous payment estimatés. Price Adjuátments of ',40.00000 - 40.00000, 'is applied (if non-zero).38Sep 1, 2021SYSTEM(\$21,620.00)40Sep 30, 2021SYSTEM(\$1,200.00)42Nov 2, 2021SYSTEM(\$5,940.00)45Dec 15, 2021SYSTEM\$28,760.00Unit 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).				Other Item Adj	ustment - To	tal			(\$35,280.00)	
2021202111140Sep 30, 2021SYSTEM(\$1,200.00)42Nov 2, 2021SYSTEM(\$5,940.00)45Dec 15, 2021SYSTEM\$28,760.00Unit 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	Overrun	16		SYSTEM	\$35,280.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
2021     2021     SYSTEM     (\$5,940.00)       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).						38		SYSTEM	(\$21,620.00)	
2021     45     Dec 15, 2021     SYSTEM     \$28,760.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).						40		SYSTEM	(\$1,200.00)	
2021 previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).						42		SYSTEM	(\$5,940.00)	
Overrun - Total \$35,280.00						45		SYSTEM	\$28,760.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
					Overrun - T	otal			\$35,280.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1350	PLACING TYPE 3 ROCK DITCH LINER	Overrun - Tota	al				\$35,280.00															
	1350 -	Total						\$0.00															
	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		5	Apr 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
		LINER			5	Apr 17, 2020	SYSTEM	(\$4,050.00)															
					6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$4,050.00)															
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
									7	May 18, 2020	SYSTEM	(\$4,050.00)											
					8	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
				34	34	Jun 30, 2021	SYSTEM	(\$20,100.00)															
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					35	Jul 15, 2021	SYSTEM	(\$20,100.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1360	BEDDING MATERIAL FOR ROCK DITCH	Material	турс	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.										
		LINER			36	Aug 2, 2021	SYSTEM	(\$20,100.00)											
					37	Aug 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					37	Aug 16, 2021	SYSTEM	(\$20,100.00)											
					38	Sep 1, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)	Estimate Exception 50 on the canent rayment Estimate.										
				- Total		2021		\$0.00											
			Material - Tota					\$0.00											
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)											
				OVRN - Tota	al			(\$16,050.00)											
			Other Item Ad	justment - To	tal			(\$16,050.00)											
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$16,050.00											
			Overrun - Tota	ıl				\$16,050.00											
	1360 -	Total						\$0.00											
	1370 ROCK LINING	Material			1	Feb 17, 2020	SYSTEM	(\$374.00)											
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
						2	Mar 2, 2020	SYSTEM	(\$374.00)										
							3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
															3	Mar 16, 2020	SYSTEM	(\$748.00)	
														4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$748.00)											
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					5	Apr 17, 2020	SYSTEM	(\$748.00)											
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					6	May 4, 2020	SYSTEM	(\$748.00)											
										7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
											-			7	May 18, 2020	SYSTEM	(\$2,320.50)		
				8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)											
										9	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1370	ROCK LINING	Material		9	Jun 16, 2020	SYSTEM	(\$4,131.00)											
				10	Jun 30, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$4,131.00)											
					11	Jul 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$4,131.00)											
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)											
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
							13	Aug 17, 2020	SYSTEM	(\$4,131.00)									
						15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
							15	Sep 16, 2020	SYSTEM	(\$4,131.00)									
					16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)											
						17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
							17	Oct 16, 2020	SYSTEM	(\$4,131.00)									
					18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
							18	Nov 2, 2020	SYSTEM	(\$4,131.00)									
						19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
															19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
																			20
										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.				
										2	22	Jan 4, 2021	SYSTEM	(\$4,131.00)					
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)											
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										



Oct 5, 2022

Private         Union         Private Private         Output Private         Output Private         Output Private         Private         Output Private         Private										
36330         132         ROCKLNIKK         Markel         14         524         97104         (4) (312)           1	Project	Line	Description		Adjustment				Amount	Remarks
Image: Second	J9P3460	1370	ROCK LINING	Material		24		SYSTEM	(\$4,131.00)	
$ \left  \begin{array}{c c c c } \hline \\ \hline $						25		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
$ \left  \begin{array}{ c                                  $						25		SYSTEM	(\$4,131.00)	
Image: Stand Processing						26		SYSTEM	\$4,131.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
Image: Provide and the						26		SYSTEM	(\$4,131.00)	
$ \begin{array}{                                    $						27		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
Image: state         Image: state<						27		SYSTEM	(\$4,131.00)	Estimate Exception 4.3 on the current Payment Estimate.
Image: state in the state in thest the state in the state in the state in the state in					Total		2021		(2074.00)	
Image: state in the s										
Image: constraint of the second sec										
International Control         University         Status         Status         Status           Other tiem Again         MPPA Again         1         2         bolist         \$374.00         Material report is pending           Again         MPPA Again         1         2         bolist         \$374.00         Material Deduct minus Material Credit           MPPA 1300         MPPA 1300         Other tiem Againsment - Total         50.00         Impact - Total         50.00           1300         Other tiem Againsment - Total         50.00         Total         Status         The adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Ison Adjustment (0012) due to user trophynol overndding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 17 on				MaterialCredit		2		SYSTEM	\$374.00	
Other Item         MDPA         1         Feb 17. 2020         bolis         \$374.00         Material reports pending           Mar 2, 2020         bolist         (\$374.00)         Material Deduct minus Material Credit           MDPA. Total         Image: Company State Processing Proces					- Total				\$374.00	
Adjustment         Adjustm				MaterialCredit	- Total				\$374.00	
Idea         Idea         Idea         Idea         Idea           1300 - Total         0 ther like Adjustment - Total         50.00         Idea					MDPA	1		bollis1	\$374.00	Material report is pending
Other Rem Adjustment - Total         Statu         Statu <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>bollis1</td><td>(\$374.00)</td><td>Material Deduct minus Material Credit</td></th<>						2		bollis1	(\$374.00)	Material Deduct minus Material Credit
1370 - Total         50.00           1380         SLOPE         Material         QC1 f8, QO21         SYSTEM         \$55,485.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           41         QC1 f8, QO21         SYSTEM         \$55,485.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           42         Nov 2, QO21         SYSTEM         \$(55,485.00)         Fils adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           42         Nov 2, QO21         SYSTEM         \$(73,385.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           43         Nov 16, QO21         SYSTEM         \$(73,385.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           1380 - Total         -         -         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           140         GRATES AND BEARING PLATES (S FT X 3 FT)         Material         6         May 4, QO20         SYSTEM         \$14,000.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Esti					MDPA - Tota	al			\$0.00	
1380         SLOPE PROTECTION         Material         41         Oct 18, 2021         SYSTEM         S55.485.00         This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (001) due to use to comm 1 overridding Payment Estimate liem Adjustment (001) due to use to comm 1 overridding Payment Estimate liem Adjustment (001) due to use to comm 1 overridding Payment Estimate liem Adjustment (001) due to use to comm 1 overridding Payment Estimate liem Adjustment (001) due to use to comm 1 overridding Payment Estimate liem Adjustment (001) due to use to comm 1 overridding Payment Estimate liem Adjustment (002) due to use trophm 1 overridding Payment Estimate liem Adjustment (002) due to use trophm 1 overridding Payment Estimate liem Adjustment (002) due to use trophm 1 overridding Payment Estimate liem Adjustment (002) due to use trophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user tophm 1 overridding Payment Estimate liem Adjustment (0020) due to user				Other Item Adj	ustment - To	tal			\$0.00	
Image: PROTECTION         PROTECTION         Image: PROTECTION         Image: PROTECTION         Image: Protection Provided		1370 -	Total						\$0.00	
Image: state in the s		1380		Material		41		SYSTEM	\$55,485.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
1400         CRATES AND (S FT X 3 FT)         Material And A S         SYSTEM         (\$14.000.000)         Estimate Exception 16 on the current Payment Estimate.           1400         CRATES AND (S FT X 3 FT)         Material And A S         SYSTEM         (\$14.000.000)         Carrent Payment Estimate.           1400         CRATES AND (S FT X 3 FT)         Material And A S         SYSTEM         (\$14.000.000)         Carrent Payment Estimate.           1400         CRATES AND (S FT X 3 FT)         Material And A S         SYSTEM         (\$14.000.000)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           1400         CRATES AND (S FT X 3 FT)         Material And A S         SYSTEM         \$14.000.000         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.           1400         CRATES AND (S FT X 3 FT)         Material And A S         SYSTEM         \$14.000.000         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.           1400         CRATES AND (S FT X 3 FT)         May 18, And A S         SYSTEM         \$22.000.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.           1400         Any 18, Any 18, Any 18, Any 18, Any 18, Any 18, Any 18, Any 18, Any 18, Any 18,						41		SYSTEM	(\$55,485.00)	
Image: state in the state i						42		SYSTEM	\$73,363.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
1000     Estimate Item Adjustment (0020) dué to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.       - Total     V       - Total     Nay 4, 2020       - SYSTEM     SYSTEM       - Supartition     SYSTEM       - Supartiti     SYSTEM						42		SYSTEM	(\$73,363.50)	
43       Nov 16, SYSTEM       (\$73,363.50)         -Total       -Total       \$0.00         1380 - Total       \$0.00         1400       GRATES AND S(SFT X 3 FT)       \$6       \$0220       \$VSTEM       \$14,000.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         1400       BEARING PLATES       \$6       \$020       \$VSTEM       \$(\$14,000.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         6       May 4, 2020       \$VSTEM       \$(\$14,000.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         7       May 18, 2020       \$VSTEM       \$(\$14,000.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         7       May 18, 2020       \$VSTEM       \$(\$14,000.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         7       May 18, 2020       \$VSTEM       \$(\$22,000.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         8       Jun 2, 2020       \$VSTEM       \$(\$22,000.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         9       Jun 16, 5VSTEM       \$26,000.00       This adjustment offsets the original system-generated Overrun Payment Estimate.						43		SYSTEM	\$73,363.50	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
Image: Note in the image: No						43		SYSTEM	(\$73,363.50)	
Image: Note in the image: No					- Tot <u>al</u>				<u>\$0.00</u>	
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)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         (\$14,000.00)         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)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.           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           9         Jun 16, 2020         SYSTEM         \$26,000.00         This adjustment offsets the original system-generated				Material - Tota					\$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           6         May 4, 2020         SYSTEM         \$14,000.00         This adjustment offsets the original system-generated Overrun Payment           7         May 18, 2020         SYSTEM         \$14,000.00         This adjustment offsets the original system-generated Overrun Payment           7         May 18, 2020         SYSTEM         \$22,000.00         This adjustment offsets the original system-generated Overrun Payment           8         Jun 2, 2020         SYSTEM         \$22,000.00         This adjustment offsets the original system-generated Overrun Payment           8         Jun 2, 2020         SYSTEM         \$22,000.00         This adjustment offsets the original system-generated Overrun Payment           8         Jun 2, 2020         SYSTEM         \$24,000.00         This adjustment offsets the original system-generated Overrun Payment           9         Jun 16, 2020         SYSTEM         \$26,000.00         This adjustment offsets the original system-generated Overrun Payment		1380	Total							
6May 4, 2020SYSTEM(\$14,000.00)7May 18, 2020SYSTEM\$22,000.00This 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.7May 18, 2020SYSTEM(\$22,000.00)8Jun 2, 2020SYSTEM\$24,000.008Jun 2, 2020SYSTEM\$24,000.009Jun 16, 2020SYSTEM(\$24,000.00)			GRATES AND BEARING PLATES	Material		6		SYSTEM		Estimate Item Adjustment (0032) due to user bollis1 overridding Payment
7       May 18, 2020       SYSTEM       \$22,000.00       This adjustment offsets the original system-generated Overrun Payment Estimate item Adjustment (0029) due to user bolis1 overridding Payment Estimate.         7       May 18, 2020       SYSTEM       (\$22,000.00)         8       Jun 2, 2020       SYSTEM       \$24,000.00         8       Jun 2, 2020       SYSTEM       \$24,000.00         9       Jun 16, 2020       SYSTEM       \$26,000.00			(0117011)			6		SYSTEM	(\$14,000.00)	Loundle Exception to on the outfort Faymont Edulate.
7       May 18, SYSTEM       (\$22,000.00)         8       Jun 2, 2020       SYSTEM       \$24,000.00         8       Jun 2, 2020       SYSTEM       \$24,000.00         8       Jun 2, 2020       SYSTEM       \$24,000.00         9       Jun 16, 2020       SYSTEM       \$26,000.00         10       This adjustment offsets the original system-generated Overrun Payment Estimate.						7	May 18,	SYSTEM	\$22,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
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         8       Jun 2, 2020       SYSTEM       (\$24,000.00)         9       Jun 16, 2020       SYSTEM       \$26,000.00         9       Jun 16, 2020       SYSTEM       \$26,000.00						7		SYSTEM	(\$22,000.00)	Lounate Exception 46 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						8	Jun 2,	SYSTEM	\$24,000.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
9 Jun 16, SYSTEM 2020 SYSTEM \$26,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment						8		SYSTEM	(\$24,000.00)	Esumate Exception 51 on the current Payment Estimate.
						9	Jun 16,	SYSTEM	\$26,000.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1400	GRATES AND BEARING PLATES	Material		9	Jun 16, 2020	SYSTEM	(\$26,000.00)									
		(5 FT X 3 FT)			10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)									
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$26,000.00)									
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)									
					13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)									
					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)									
					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.								
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)									
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1400	GRATES AND BEARING PLATES	Material		24	Feb 2, 2021	SYSTEM	(\$26,000.00)													
		(5 FT X 3 FT)			25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)													
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)													
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)													
							28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)													
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)													
										30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
				30	May 3, 2021	SYSTEM	(\$26,000.00)														
			- Total				\$0.00														
		Material - Tota	ı				\$0.00														
	1400 -	Total						\$0.00													
	1410	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	13	13	Aug 17, 2020	SYSTEM	(\$600.00)								
									1	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.													



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



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1410	CURVED VANE GRTE AND	Material		30	May 3, 2021	SYSTEM	(\$600.00)														
		FRAME(2 FT. X 2 FT)		- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1410 -	Total						\$0.00														
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
		FT			8	Jun 2, 2020	SYSTEM	(\$900.00)														
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$900.00)														
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$900.00)														
					11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$900.00)														
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$900.00)														
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$900.00)														
					15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
								15	Sep 16, 2020	SYSTEM	(\$900.00)											
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
																		16	Oct 1, 2020	SYSTEM	(\$900.00)	
																	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)														
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)														
														19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
												19	Nov 17, 2020	SYSTEM	(\$1,800.00)							
			20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
				20	Dec 2, 2020	SYSTEM	(\$1,800.00)															
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													



#### Contract ID:190215-D05

Project         Unit         Description         Adjustment         One of the last of the					0.11		<b>A A A</b>	0.1.1											
Jab 3ke is in the provided of theprovided of the provided of the provided of the provid	Project	Line	Description		Adjustment				Amount	Remarks									
PRANFIG FF 3.7         Provide Section	J9P3460	1420		Material	Туре	21		SYSTEM	(\$1,800.00)										
In the second			FRAME(4 FT. X 2			22	Jan 4,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0078) due to user brophm1 overridding Payment									
						22		SYSTEM	(\$1,800.00)										
<ul> <li> <ul> <li></li></ul></li></ul>						23		SYSTEM	\$1,800.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment									
<ul> <li> <ul> <li></li></ul></li></ul>						23		SYSTEM	(\$1,800.00)										
Part Part Part Part Part Part Part Part						24	Feb 2,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0078) due to user brophm1 overridding Payment									
Image:						24		SYSTEM	(\$1,800.00)	Estimate Exception 51 on the current Payment Estimate.									
Image: Provide the state of the s							25		SYSTEM	\$1,800.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment								
Image: Normal interval         Normal interval         Image: Normal interval								25		SYSTEM	(\$1,800.00)								
<ul> <li>International problem in the international problem in the international problem in the international problem in the international problem internat problem international problem international proprint interna</li></ul>								26		SYSTEM	\$1,800.00	Estimate Item Adjustment (0076) due to user brophm1 overridding Payment							
													26		SYSTEM	(\$1,800.00)			
						27		SYSTEM	\$1,800.00	Estimate Item Adjustment (0075) due to user brophm1 overridding Payment									
Nome         Nome         Sector         Sector           1430         Material         Total         System									27		SYSTEM	(\$1,800.00)							
Image: stand						28		SYSTEM	\$1,800.00	Estimate Item Adjustment (0071) due to user brophm1 overridding Payment									
Image: Provide and the second secon							28		SYSTEM	(\$1,800.00)									
Image: Provide the second se						29		SYSTEM	\$1,800.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment									
$ \left  \begin{array}{c c c c c } & \left  \begin{array}{c c } & \left  \left  \begin{array}{c c } & \left  \begin{array}{c c } & \left  \left  \left  \left  \begin{array}{c c } & \left  $															29		SYSTEM	(\$1,800.00)	
Image: Control in the second																			
\$0.00           Material - Total         \$0.00           Material - Total         \$0.00           Overrun         Overrun         17         Oct 16,						30		SYSTEM	(\$1,800.00)										
Overrun         Overrun         17         Oct 16, 2020         SYSTEM         \$900.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 126 on the current Payment Estimate Estimate Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.           Overrun - Total           Overrun - Total           Overrun - Total           SYSTEM           Overrun - Total           SYSTEM           Overrun - Total           Overrun - Total           SYSTEM           Overrun - Total           SYSTEM           Overrun - Total           SYSTEM           Overrun - Total           SYSTEM           SYSTEM           AMANHOLE FRAME           AMD COVER, TYPE 2           1430         MANHOLE FRAME           AND COVER, TYPE 2         6         May 4, 2020         SYSTEM         \$\$\$50.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           2020         7         May 18, SYSTEM         \$\$\$50.00         This adjustment offsets the original system-generated Overrun Payment Estimate.					- Total				\$0.00										
Image: Problem of the section of t				Material - Tota	1				\$0.00										
Image: Constraint of the second se				Overrun	Overrun	17		SYSTEM	\$900.00	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126									
Overrun - Total       \$0.00         Overrun - Total       \$0.00         1420 - Total       \$0.00         1430       MANHOLE FRAME AND COVER, TYPE 2       Material       6       May 4, 2020       SYSTEM       \$550.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment         6       May 4, 2020       SYSTEM       \$550.00       This adjustment offsets the original system-generated Overrun Payment         7       May 18, 2020       SYSTEM       \$550.00       This adjustment offsets the original system-generated Overrun Payment				Overrun - Total		17		SYSTEM	(\$900.00)										
1420 - Total       \$0.00         1430       MANHOLE FRAME AND COVER, TYPE 2       Material       6       May 4, 2020       SYSTEM       \$550.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.         6       May 4, 2020       SYSTEM       (\$550.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.         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 Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					Overrun - T	otal			\$0.00										
1430       MANHOLE FRAME AND COVER, TYPE 2       Material       6       May 4, 2020       SYSTEM       \$550.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.         6       May 4, 2020       SYSTEM       \$(\$550.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.         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.					ıl				\$0.00										
AND COVER, TYPE 2 AND COVER, TY		1420 -	Total						\$0.00										
2020     2020     This adjustment offsets the original system-generated Overrun Payment       7     May 18, 2020     SYSTEM     \$550.00     This adjustment (0030) due to user bollis1 overridding Payment       7     May 18, SYSTEM     SYSTEM     (\$550.00)		1430	AND COVER,	ND COVER,								6		SYSTEM	\$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment			
2020     Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.       7     May 18, SYSTEM     (\$550.00)			IYPE 2			6		SYSTEM	(\$550.00)										
					7		SYSTEM	\$550.00	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment										
					7		SYSTEM	(\$550.00)											

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JBP3 N         NNPICICE FORM         NNPICICE FORM </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
$  \overline{100}   \overline{100}  $ $  \overline$	J9P3460	1430	AND COVER,	Material		8		SYSTEM	\$550.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment					
2000         Construction         Estimation for explanation for expl						8		SYSTEM	(\$550.00)						
120057661020010 $J_{200}$ 9759559551020010<						9		SYSTEM	\$550.00	Estimate Item Adjustment (0031) due to user bollis1 overridding Payment					
10         Jun 30, 2005         9YSTEM         9500.00         The adjustment officits the angulance (DSS) do to user topent ownshift) Payment Estimate Exception 94 on the current Payment Estimate.           10         Jun 30, 2005         9YSTEM         (6550.00)         The adjustment officits the organic aystem-generated Oversun Payment Estimate Exception 97 on the current Payment Estimate.           11         Jul 40, 2005         9YSTEM         (6550.00)         The adjustment officits the organic aystem-generated Oversun Payment Estimate Exception 97 on the current Payment Estimate.           12         Jul 40, 2005         9YSTEM         (6500.00)         The adjustment officits the organic aystem-generated Oversun Payment Estimate Exception 97 on the current Payment Estimate.           13         Jul 40, 2007         9YSTEM         (6500.00)         The adjustment officits the organic aystem-generated Oversun Payment Estimate Exception 97 on the current Payment Estimate.           13         Jul 40, 2007         9YSTEM         (6500.00)         The adjustment officits the organic aystem-generated Oversun Payment Estimate Exception 90 on the current Payment Estimate.           14         Jul 40, 2007         9YSTEM         (6500.00)         The adjustment officits the organic aystem-generated Oversun Payment Estimate Exception 90 on the current Payment Estimate.           13         Jul 40, 2007         9YSTEM         (6500.00)         The adjustment officits the organing aystem-generated Oversun Payment Estimate Excepti						9		SYSTEM	(\$550.00)						
1         200         1         1         1         1         1         1         1         1         5500         2         2         1         1         2007         1         5500         2         1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Jun 30,</td><td>SYSTEM</td><td>\$550.00</td><td>Estimate Item Adjustment (0035) due to user brophm1 overridding Payment</td></t<>						10	Jun 30,	SYSTEM	\$550.00	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment					
2020         Estimate item Agazenet (004)1 data is used balls to venifolding Payment estimate.           11         Jul 16.         SYSTEM         (4550.00)           12         Aug 3.         SYSTEM         (5550.00)           12         Aug 3.         SYSTEM         (3550.00)           12         Aug 3.         SYSTEM         (3550.00)           13         Aug 7.         SYSTEM         (3550.00)           14         Aug 7.         SYSTEM         (3550.00)           15         Sep.10.         SYSTEM         (3550.00)           16         Aug 7.         SYSTEM         (3550.00)           17         adjustment officts the calgulat aytem-generated Overun Payment Estimate.           16         Oct 1.         SYSTEM         (3550.00)           17         Oct 1.         SYSTEM         (3550.00)           18         Oct 1.         SYSTEM         (3550.00)           19         Oct 1.         SYSTEM         (3550.00)           100001         SYSTEM						10		SYSTEM	(\$550.00)						
Image: state in the initial state in the initis in the initis in the initial state in the initial state in the i						11		SYSTEM	\$550.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment					
12         2020         Estimate Exception 57 on the current Payment Estimate.           12         Aug 3.         SYSTEM         (\$550.00)           13         Aug 1.         SYSTEM         \$550.00           13         Aug 1.         SYSTEM         \$550.00           13         Aug 1.         SYSTEM         \$550.00           14         Aug 1.         SYSTEM         \$550.00           15         Sep 1.6         SYSTEM         \$550.00           16         Sep 1.6         SYSTEM         \$550.00           16         Sep 1.6         SYSTEM         \$550.00           16         Sep 1.6         SYSTEM         \$550.00           17         Oct 1.         SYSTEM         \$550.00           18         Oct 1.         SYSTEM         \$550.00           19         Oct 1.         SYSTEM         \$550.00           10         Oct 1.         SYSTEM         \$550.00           11         Oct 1.         SYSTEM         \$550.00           11         Oct 1.         SYSTEM         \$550.00           12         Oct 1.         SYSTEM         \$550.00           13         Nov 2.         SYSTEM         \$550.00						11		SYSTEM	(\$550.00)						
12020VSTEMSS000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.13 $Aug$ 17,SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.15 $Sep$ 0,SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.16 $Sep$ 0,SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.10 $Oct$ 1SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.10 $Oct$ 1SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.11 $Oct$ 10,SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.11 $Oct$ 10,SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.11 $Nov Z_{2}$ SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.12 $Nov Z_{2}$ SYSTEMSS0000This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$550.00</td> <td>Estimate Item Adjustment (0040) due to user brophm1 overridding Payment</td>						12		SYSTEM	\$550.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment					
2020         2020         Estimate Exception 80 who current Payment Estimates           13         Aug 17, 2021         SYSTEM         (\$550.00)           15         S26 14, 2020         SYSTEM         \$550.00           16         Oct 14, 2021         SYSTEM         \$550.00           16         Oct 14, 2021         SYSTEM         \$550.00           17         Oct 16, 2021         SYSTEM         \$550.00           17         Oct 16, 2020         SYSTEM         \$550.00           18         Nov 2, 2020         SYSTEM         \$550.00           19         Oct 16, 2021         SYSTEM         \$550.00           10         Oct 16, 2021         SYSTEM         \$550.00           11         Oct 16, 2020         SYSTEM         \$550.00           12         Oct 16, 2020         SYSTEM         \$550.00           14         Nov 2, 2020         SYSTEM         \$550.00           19         Nov 17, 2020         SYSTEM         \$550.00           19<						12		SYSTEM	(\$550.00)						
10         2020         Initial adjustment officies the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate.           15         Sep 16, 2020         SYSTEM         (\$550.00)           16         Oct 1, 2020         SYSTEM         (\$550.00)           17         Oct 16, 2020         SYSTEM         (\$550.00)           17         Oct 16, 2020         SYSTEM         (\$550.00)           17         Oct 16, 2020         SYSTEM         (\$550.00)           18         Nov 2, 2020         SYSTEM         (\$550.00)           19         Nov 17, 2020         SYSTEM         (\$550.00)           19         Nov 17, 2020         SYSTEM         (\$550.00)           19         Nov 1						13		SYSTEM	\$550.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment					
Image: Probability of the probabili						13		SYSTEM	(\$550.00)						
Image: Second						15	Sep 16,	SYSTEM	\$550.00	Estimate Item Adjustment (0050) due to user bollis1 overridding Payment					
Image: Part of the part of						15		SYSTEM	(\$550.00)						
Image: Problem in the second						16	Oct 1,	SYSTEM	\$550.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment					
17Oct 16, 2020SYSTEM\$550.00This adjustment offsets the original system-generated Overrun Payment Estimate Exemption 59 on the current Payment Estimate.17Oct 16, 2020SYSTEM(\$550.00)18Nov 2, 2020SYSTEM\$550.0018Nov 2, 2020SYSTEM\$550.0018Nov 2, 2020SYSTEM(\$550.00)19Nov 17, 2020SYSTEM\$550.0019Nov 17, 2020SYSTEM\$550.0019Nov 17, 2020SYSTEM(\$550.00)19Nov 17, 2020SYSTEM(\$550.00)19Nov 17, 2020SYSTEM(\$550.00)10Dec 2, 2020SYSTEM(\$550.00)10Dec 2, 2020SYSTEM(\$550.00)11Dec 2, 2020SYSTEM(\$550.00)11Dec 2, 2020SYSTEM(\$550.00)12Dec 2, 2020SYSTEM(\$550.00)14Dec 2, 2020SYSTEM(\$550.00)15Dec 2, 2020SYSTEM(\$550.00)14Dec 16, 2020SYSTEM(\$550.00)14Dec 16, 2020SYSTEM(\$550.00)15Dec 16, 2020SYSTEM(\$550.00)14Dec 16, 2020SYSTEM(\$550.00)15Dec 16, 2020SYSTEM(\$550.00)14Dec 16, 2020SYSTEM(\$550.00)15Dec 16, 2020SYSTEM(\$550.00)14Dec 16, 2020SYSTE								16		SYSTEM	(\$550.00)				
12020202020202020202018Nov 2, 202020202VSTEM\$\$550.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$550.00)19Nov 17, 2020SYSTEM\$\$550.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate.21Dec 16, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.22Jan 4, 2021SYSTEM(\$550.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						17	Oct 16,	SYSTEM	\$550.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment					
18Nov 2, 2020SYSTEM\$\$50.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.18Nov 2, 						17		SYSTEM	(\$550.00)						
19Nov 17, 2020SYSTEM\$550.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm 1 overridding Payment Estimate Exception 60 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$550.00)19Nov 17, 2020SYSTEM(\$550.00)20Dec 2, 2020SYSTEM\$550.0020Dec 2, 2020SYSTEM\$550.0020Dec 2, 2020SYSTEM\$550.0020Dec 2, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM\$550.0022Jan 4, 2021SYSTEM\$550.0022Jan 4, 2021SYSTEM\$550.0022Jan 4, 2021SYSTEM\$550.0022Jan 4, 2021SYSTEM\$550.00						18		SYSTEM	\$550.00	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment					
1920202020SYSTEM(\$550.00)19Nov 17,SYSTEM(\$550.00)20Dec 2,SYSTEM\$550.0020Dec 2,SYSTEM\$550.0020Dec 2,SYSTEM(\$550.00)20Dec 2,SYSTEM\$550.0020Dec 2,SYSTEM(\$550.00)20Dec 2,SYSTEM(\$550.00)20Dec 2,SYSTEM(\$550.00)21Dec 16,SYSTEM\$550.0022Jan 4,SYSTEM(\$550.00)22Jan 4,SYSTEM\$550.0022Jan 4,SYSTEM\$550.0023System-generated Material Payment24System-generated Material Payment25System-generated Material Payment26System-generated Material Payment27System-generated Material Payment28System-generated Material Payment29System-generated System-generated Material Payment20System-generated System-generated Material Payment29System-gen						18		SYSTEM	(\$550.00)						
200Dec 2, 2020SYSTEM\$550.00This 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.200Dec 2, 2020SYSTEM(\$550.00)201Dec 16, 2020SYSTEM(\$550.00)21Dec 16, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM(\$550.00)21Dec 16, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM\$550.0021Dec 16, 2020SYSTEM\$550.0022Jan 4, 2021SYSTEM\$550.0022Jan 4, SYSTEM\$YSTEM\$550.0022Jan 4, SYSTEM\$YSTEM\$550.0022Jan 4, SYSTEM\$YSTEM\$550.0022Jan 4, SYSTEM\$YSTEM\$550.00											19		SYSTEM	\$550.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
Image: Section 4 and the section 5						19		SYSTEM	(\$550.00)						
2020       2020       2020       2020       2020       2020       2020       2020       2020       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.         21       Dec 16, 2020       SYSTEM       (\$550.00)       This adjustment (0081) due to user brophm1 overridding Payment Estimate.         21       Dec 16, 2020       SYSTEM       (\$550.00)       This adjustment offsets the original system-generated Material Payment Estimate.         22       Jan 4, 2021       SYSTEM       \$550.00       This adjustment (0068) due to user brophm1 overridding Payment Estimate.         22       Jan 4, SYSTEM       \$550.00       This adjustment (0068) due to user brophm1 overridding Payment Estimate.         22       Jan 4, SYSTEM       \$550.00       This adjustment (0068) due to user brophm1 overridding Payment Estimate.						20		SYSTEM	\$550.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment					
21       Dec 16, 2020       SYSTEM       \$\$550.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.         21       Dec 16, 2020       SYSTEM       (\$\$550.00)         21       Dec 16, 2020       SYSTEM       (\$\$550.00)         21       Dec 16, 2020       SYSTEM       (\$\$550.00)         22       Jan 4, 2021       SYSTEM       \$\$550.00         22       Jan 4, SYSTEM       (\$\$50.00)       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, SYSTEM       (\$\$50.00)       This adjustment offsets the original system-generated Material Payment Estimate.         22       Jan 4, SYSTEM       (\$\$50.00)       This adjustment (0068) due to user brophm1 overridding Payment Estimate.						20		SYSTEM	(\$550.00)						
21       Dec 16, 2V2C       SYSTEM       (\$550.00)         22       Jan 4, 2021       SYSTEM       \$550.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.         22       Jan 4, SYSTEM       (\$550.00)						21	Dec 16,	SYSTEM	\$550.00	Estimate Item Adjustment (0081) due to user brophm1 overridding Payment					
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         22       Jan 4,       SYSTEM       (\$550.00)							2	21		SYSTEM	(\$550.00)				
						22	Jan 4,	SYSTEM	\$550.00	Estimate Item Adjustment (0068) due to user brophm1 overridding Payment					
						22	Jan 4, 2021	SYSTEM	(\$550.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$550.00)														
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$550.00)														
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$550.00)														
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$550.00)														
									27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
						27	Mar 16, 2021	SYSTEM	(\$550.00)													
							28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
										28	Apr 1, 2021	SYSTEM	(\$550.00)									
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
								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	I				\$0.00														
	1430 -	Total						\$0.00														
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Sep 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					39	Sep 15, 2021	SYSTEM	(\$86,300.00)														
																		40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$86,300.00)														
					41	Oct 18, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					41	Oct 18, 2021	SYSTEM	(\$86,300.00)														
							42	Nov 2, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					42	Nov 2, 2021	SYSTEM	(\$86,300.00)														
					43	43	Nov 16, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
							43	Nov 16,	SYSTEM	(\$86,300.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Filgect	LINE	Description	Туре	Adjustment Type	Number	Date	By	Anount	Nellidiks									
J9P3460	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		44	Dec 1, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					44	Dec 1, 2021	SYSTEM	(\$86,300.00)										
					45	Dec 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					45	Dec 15, 2021	SYSTEM	(\$86,300.00)										
					46	Jan 3, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					46	Jan 3, 2022	SYSTEM	(\$86,300.00)										
					47	Feb 2, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					47	Feb 2,	SYSTEM	(\$86,300.00)	Estimate Exception 7 on the current Payment Estimate.									
				- Total		2022		\$0.00										
			Material - Tota	1 1				\$0.00										
	1440 -	Total						\$0.00										
	1490	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)										
		O IN WHITE			48	Mar 17, 2022	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	1490 -	Total						\$0.00										
	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					1	1	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	18	Nov 2, 2020	SYSTEM	(\$336.00)										
					19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$336.00)										
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$336.00)										
					21	Dec 16,	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment									



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0	1500	PREF THERMO PVMT MARK, 24 IN	Material			2020			Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
		WHIT			21	Dec 16, 2020	SYSTEM	(\$336.00)															
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$336.00)															
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$336.00)															
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 44 on the current Payment Estimate.														
																			31	May 17, 2021	SYSTEM	(\$336.00)	
					32	Jun 2, 2021	SYSTEM	(\$336.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	1500 -	Total						\$0.00															
	1510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.														
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)															
					44	Dec 1,	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1510	PREF THERMO PVMT MARK,	Material	1360		2021			Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		LT/RT ARROW			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.
			Aujustitient	OADJ - Tota	1	2022		\$650.00	approved.
				OVRN		Dec 2,	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
						2021			
				OVRN - Tota				(\$650.00)	
			Other Item Ad			N 40	OVOTEN	\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					43	Nov 16, 2021	SYSTEM	(\$650.00)	
					44	Dec 1, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
					45	Dec 15, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					48	Mar 17, 2022	SYSTEM	\$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1510 -	Total							
	<b>1510 -</b> 1520	• Total PREF THERMO PVMT MRKG, STRIAGHT						\$0.00	
		PVMT MRKG, STRIAGHT	Material		43	Nov 16, 2021	SYSTEM	<b>\$0.00</b> \$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.
	1520	PVMT MRKG,	Material		43 43		SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
	1520	PVMT MRKG, STRIAGHT	Material			2021 Nov 16,		\$3,200.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
	1520	PVMT MRKG, STRIAGHT	Material		43	2021 Nov 16, 2021 Dec 1,	SYSTEM	\$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
	1520	PVMT MRKG, STRIAGHT	Material	- Total	43 44	2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
	1520	PVMT MRKG, STRIAGHT	Material Material - Tota		43 44	2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
		PVMT MRKG, STRIAGHT			43 44	2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
		PVMT MRKG, STRIAGHT ARROW			43 44	2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
	1520 -	PVMT MRKG, STRIAGHT ARROW	Material - Tota		43 44 44	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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.
	1520 -	PVMT MRKG, STRIAGHT ARROW	Material - Tota		43 44 44 43	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00 \$750.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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.
	1520 -	PVMT MRKG, STRIAGHT ARROW	Material - Tota		43 44 44 43 43	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00 \$750.00 (\$750.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1520 -	PVMT MRKG, STRIAGHT ARROW	Material - Tota		43 44 44 43 43 43	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1520 -	PVMT MRKG, STRIAGHT ARROW	Material - Tota	- Total	43 44 44 43 43 43	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) (\$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$0.00 (\$750.00) (\$750.00) (\$750.00) (\$750.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1520 -	PVMT MRKG, STRIAGHT ARROW PTOTAL PREF THERMO PVMT MARKING, COMBO	Material - Tota Material	- Total	43 44 44 43 43 43	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	<b>1520</b> - 1530	PVMT MRKG, STRIAGHT ARROW PTOTAL PREF THERMO PVMT MARKING, COMBO	Material - Tota Material Material - Tota	- Total	43 44 44 43 43 43	2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$3,200.00 (\$3,200.00) (\$3,200.00) \$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) (\$750.00) \$0.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 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	1540	PREF THERMO PVMT MARK,	Material	туре	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.																	
		YIELD TRIAN			44	Dec 1, 2021	SYSTEM	(\$1,100.00)	Esumate Exception 26 on the current Payment Esumate.																	
				- Total		2021		\$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)																		
		WATERBORNE PAINT			48	Mar 17, 2022	SYSTEM	\$3,132.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$0.00																		
			Overrun - Tota					\$0.00																		
	1550 -	Total						\$0.00																		
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
		FAINT			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)
																			2					:	2	22
					22	Jan 4, 2021	SYSTEM	(\$147.25)																		
				23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$147.25)																		
					24	Feb 2,	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	1560	6 IN. YELLOW HIGH BUILD	Material			2021			Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		WATERBORNE PAINT			24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$147.25)	
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$147.25)	
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$147.25)	
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$147.25)	
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$1,869.75)	
					48	Mar 17,	SYSTEM	\$1,869.75	Unit price based on averaged overrun adjustments for installed quantity on a
						2022			previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal	2022		\$0.00	
			Overrun - Tot		otal	2022		\$0.00	
	<b>1560</b> - 1580	COLDMILLING BIT.				Sep 30,	SYSTEM		
				al			SYSTEM SYSTEM	\$0.00 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
1		COLDMILLING BIT. PAVT FOR REM		al Overrun	40 48	Sep 30, 2021 Mar 17,		\$0.00 \$0.00 (\$4.478.76) \$2,138.76	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a
		COLDMILLING BIT. PAVT FOR REM		al Overrun Overrun - T	40 48	Sep 30, 2021 Mar 17,		\$0.00 \$0.00 (\$4,478.76)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	al Overrun Overrun - T	40 48	Sep 30, 2021 Mar 17,		\$0.00 \$0.00 (\$4,478.76) \$2,138.76 (\$2,340.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF. Total MODIFIED COLDMILLING	Overrun Overrun - Tot	al Overrun Overrun - T	40 48	Sep 30, 2021 Mar 17,		\$0.00 \$0.00 (\$4,478.76) \$2,138.76 (\$2,340.00) (\$2,340.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
	1580 1580 -	COLDMILLING BIT. PAVT FOR REM OF SURF. Total	Overrun Overrun - Tot	al Overrun Overrun - T al	40 48 otal	Sep 30, 2021 Mar 17, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 (\$4,478.76) \$2,138.76 (\$2,340.00) (\$2,340.00) (\$2,340.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is
	1580 1580 -	COLDMILLING BIT. PAVT FOR REM OF SURF. Total MODIFIED COLDMILLING (DEPTH	Overrun Overrun - Tot	al Overrun Overrun - T al	40 48 00tal 40 48	Sep 30, 2021 Mar 17, 2022 Sep 30, 2021 Mar 17,	SYSTEM	\$0.00 \$0.00 (\$4,478.76) \$2,138.76 (\$2,340.00) (\$2,340.00) (\$2,340.00) (\$5,582.35)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is
	1580 1580 -	COLDMILLING BIT. PAVT FOR REM OF SURF. Total MODIFIED COLDMILLING (DEPTH	Overrun Overrun - Tot	al Overrun d Overrun - T al Overrun	40 48 00tal 40 48	Sep 30, 2021 Mar 17, 2022 Sep 30, 2021 Mar 17,	SYSTEM	\$0.00 \$0.00 (\$4.478.76) \$2,138.76 (\$2,340.00) (\$2,340.00) (\$2,340.00) (\$5,582.35) \$5,582.35	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is
	1580 1580 -	COLDMILLING BIT. PAVT FOR REM OF SURF. Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun Overrun - Tot	al Overrun d Overrun - T al Overrun	40 48 00tal 40 48	Sep 30, 2021 Mar 17, 2022 Sep 30, 2021 Mar 17,	SYSTEM	\$0.00 \$0.00 (\$4,478.76) \$2,138.76 (\$2,340.00) (\$2,340.00) (\$2,340.00) (\$5,582.35) \$5,582.35 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is
	1580 <b>1580 -</b> 1590	COLDMILLING BIT. PAVT FOR REM OF SURF. Total MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun Overrun - Tot	al Overrun d Overrun - T al Overrun	40 48 00tal 40 48	Sep 30, 2021 Mar 17, 2022 Sep 30, 2021 Mar 17,	SYSTEM	\$0.00 \$0.00 (\$4,478.76) \$2,138.76 (\$2,340.00) (\$2,340.00) (\$2,340.00) (\$5,582.35) \$5,582.35 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1610	PERMANENT EROSION	Material	- Total				\$0.00																										
		CONTROL GEOTEXTILE	Material - Tota					\$0.00																										
	1610 -	Total						\$0.00																										
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					8	Jun 2, 2020	SYSTEM	(\$25,750.00)																										
					9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					9	Jun 16, 2020	SYSTEM	(\$25,750.00)																										
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
								10	Jun 30, 2020	SYSTEM	(\$25,750.00)																							
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
						11	Jul 16, 2020	SYSTEM	(\$25,750.00)																									
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)																										
					13	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)																										
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																									
						15	Sep 16, 2020	SYSTEM	(\$25,750.00)																									
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
													16	Oct 1, 2020	SYSTEM	(\$25,750.00)																		
																									17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)																										
																			18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)																										
																			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)																										



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	. )	22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)								
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)								
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)								
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)								
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
											26	Mar 2, 2021	SYSTEM	(\$25,750.00)	Estimate Exception of on the current rayment Estimate.	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	LSumate Exception of on the current rayment Estimate.							
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)								
				- Total				\$0.00								
	4020	Total	Material - Tota	al				\$0.00								
	1660	CLASS B-1	Construction		15	Sep 16,	SYSTEM	\$0.00 (\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		CONCRETE (CULVERTS)	Stockpile		17	2020 Oct 16,	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					33	2020 Jun 16,	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2021		(\$38,772.00)								
			Construction	Stockpile - To	otal			(\$38,772.00)								
			Construction Stockpile		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$38,772.00								
			Construction	Stockpile STI	/II - Total			\$38,772.00								
			Material				Stockpile STN			7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
												-	-	7	7	7
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$43,549.00)								
				Ş	9	9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
						Jun 16, 2020	SYSTEM	(\$43,549.00)								
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1660	CLASS B-1	Material						Estimate Exception 70 on the current Payment Estimate.																									
		CONCRETE (CULVERTS)			10	Jun 30, 2020	SYSTEM	(\$43,549.00)																										
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$43,549.00)																										
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$43,549.00)																										
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$43,549.00)																										
					15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
								15	Sep 16, 2020	SYSTEM	(\$111,761.50)																							
					16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																									
							16	Oct 1, 2020	SYSTEM	(\$111,761.50)																								
					17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																									
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)																										
					18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																									
								18	Nov 2, 2020	SYSTEM	(\$118,449.00)																							
					19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
									19	Nov 17, 2020	SYSTEM	(\$118,449.00)																						
						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 23 23	2: 2: 2:					2	2:	2:	2	2	22	22 23	22 23	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.										
																				23	23	22	Jan 4, 2021	SYSTEM	(\$118,449.00)									
																								2					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)							
																											2	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,	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1660	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
		(CULVERTS)			25	Feb 16, 2021	SYSTEM	(\$11,449.00)															
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)															
					27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)															
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)															
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
				29	Apr 16, 2021	SYSTEM	(\$11,449.00)																
			Material - Tot	- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1660 -	Total						\$0.00															
	1670				8	Jun 2, 2020	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			- Total				(\$2,301.75)																
			Construction	Stockpile - To				(\$2,301.75)															
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$2,301.75															
			Construction	Stockpile STI				\$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 10										10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
										10	Jun 30, 2020	SYSTEM	(\$7,680.00)										
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
								1	11	11	1	-		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	13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
				13	Aug 17, 2020	SYSTEM	(\$7,680.00)																
				15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1670	REINFORCING	Material						Estimate Exception 100 on the current Payment Estimate.																
		STEEL			15	Sep 16,	SYSTEM	(\$7,680.00)																	
					16	2020 Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment																
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)	Estimate Exception 88 on the current Payment Estimate.																
				- Total		2020		\$0.00																	
			Material - Tota					\$0.00																	
	1670 -	Total						\$0.00																	
	1680	REINFORCING STEEL (CULVERTS)	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		(COLVENTS)			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																
			Construction	- Total				(\$11,163.25)																	
			Construction	Stockpile - To	otal			(\$11,163.25)																	
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction																
					8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$11,163.25																	
			Construction S	Stockpile STM	MI - 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,	SYSTEM	(\$40,812.00)																	



Oct 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J9P3460	1680	REINFORCING	Material			2020																						
		STEEL (CULVERTS)			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		2020		\$0.00																				
			Material - Tota	l				\$0.00																				
	1680 -	Total						\$0.00																				
	1690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$9,000.00)																				
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					5	Apr 17,	SYSTEM	(\$9,000.00)	Esumate Exception 45 on the current Payment Esumate.																			
					6	2020 May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$9,000.00)																				
									7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$9,000.00)																				
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
						8	Jun 2, 2020	SYSTEM	(\$9,000.00)																			
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)																				
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					10	Jun 30,	SYSTEM	(\$9,000.00)	Estimate Exception 70 on the current Fayment Estimate.																			
																					11	2020 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.						
			1	12 Aug 202 13 Aug 202 13 Aug 202 13 Aug 202 15 Seg				12	Aug 3, 2020	SYSTEM	(\$9,000.00)	Example Exception of on the output raymon Estimate.																
																								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
																							13	Aug 17, 2020	SYSTEM	(\$9,000.00)	Estimate Exception 103 on the current Payment Estimate.	
					1	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)	Lounate Exception fro on the outent Payment Estimate.																		
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
			Other Item	OTHR	5	Apr 17,	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Adjustment	OTHR		2020			In. Pipe Group B until the VE change order is approved. A negative $4,500.00$ is entered to correct the system.																		
		В			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	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$4,500.00)																			
					5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
											6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
												7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					9	Jun 16, 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 - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	1690 -	Total						\$0.00																			
	1690 - Total 1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)																			
					2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material						Estimate Exception 21 on the current Payment Estimate.																		
		GROUP A			2	Mar 2, 2020	SYSTEM	(\$6,420.00)																			
					3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$10,920.00)																			
					4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$10,920.00)																			
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)																			
						6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
									6	May 4, 2020	SYSTEM	(\$10,920.00)															
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
														7	May 18, 2020	SYSTEM	(\$14,760.00)										
						8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$23,220.00)																			
						9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
								9	Jun 16, 2020	SYSTEM	(\$23,220.00)																
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)																			
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
														11	Jul 16, 2020	SYSTEM	(\$23,220.00)										
									12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
																					12	Aug 3, 2020	SYSTEM	(\$23,220.00)			
												1		1		1	1				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				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)					
																			1	1	1	17					
																	17	Oct 16, 2020	SYSTEM	(\$26,580.00)							
					18	Nov 2,	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)																			
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																			
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)																			
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)																			
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)																			
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)																			
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)																			
					25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)																			
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					26	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)												
				25	29	25	2				:	3	2	29	29	29 30	29 30	29	29	29 30	29	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1700	18 IN. PIPE GROUP A	Material		32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)						
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					33	Jun 16, 2021	SYSTEM	(\$26,580.00)						
					34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)						
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)						
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)						
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$26,580.00)						
					38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)						
					39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
										39	Sep 15, 2021	SYSTEM	(\$26,580.00)	
					40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					40	Sep 30, 2021	SYSTEM	(\$26,580.00)						
					41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					41	Oct 18, 2021	SYSTEM	(\$26,580.00)						
					42	Nov 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					42	Nov 2, 2021	SYSTEM	(\$26,580.00)						
					43	Nov 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					43	Nov 16, 2021	SYSTEM	(\$26,580.00)						
					44	Dec 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					44	Dec 1, 2021	SYSTEM	(\$26,580.00)						
					45	Dec 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					45	Dec 15, 2021	SYSTEM	(\$26,580.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material		46	Jan 3, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$26,580.00)	
					47	Feb 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Feb 2, 2022	SYSTEM	(\$26,580.00)	
					48	Mar 17, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Mar 17, 2022	SYSTEM	(\$26,580.00)	
					49	Apr 18, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Apr 18, 2022	SYSTEM	(\$26,580.00)	
					50	May 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	May 2, 2022	SYSTEM	(\$26,580.00)	
					51	Jun 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Jun 2, 2022	SYSTEM	(\$26,580.00)	
					52	Jun 16, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Jun 16, 2022	SYSTEM	(\$26,580.00)	
					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)	
					55	Oct 3, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Oct 3, 2022	SYSTEM	(\$26,580.00)	
				- Total				(\$6,420.00)	
			Material - Tota	I				(\$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		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 - Tot	al			\$0.00	
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$840.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$840.00)	



Oct 5, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	1700	18 IN. PIPE	Other Item Ad	justment - To	tal			\$0.00	
		GROUP A	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	al				\$0.00	
	1700 -	Total						\$0.00	
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$9,680.00)	
					7	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$26,400.00)	
					8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$26,400.00)	
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)	
						10	Jun 30, 2020	SYSTEM	\$26,400.00
					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)	Lounnate Exception 112 on the current Edynleint Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1710 -	Total						\$0.00	
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
									· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1720	30 IN. PIPE GROUP A	Material		4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)																						
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)																						
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$51,775.00)																						
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$51,775.00)																						
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)																						
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)																						
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
						10	Jun 30, 2020	SYSTEM	(\$51,775.00)																					
						11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
									11	Jul 16, 2020	SYSTEM	(\$51,775.00)																		
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
												12	Aug 3, 2020	SYSTEM	(\$51,775.00)															
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$51,775.00)																						
											15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
										15	Sep 16, 2020	SYSTEM	(\$51,775.00)																	
																	36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
																	36	Aug 2, 2021	SYSTEM	(\$53,675.00)										
																											37	Aug 16, 2021	SYSTEM	\$53,675.00
																												37	Aug 16, 2021	SYSTEM
																													38	Sep 1, 2021
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)	•																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1720	30 IN. PIPE GROUP A	Material		39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)																			
					40	Sep 30, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)																			
					41	Oct 18, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					41	Oct 18, 2021	SYSTEM	(\$53,675.00)																			
					42	Nov 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					42	Nov 2, 2021	SYSTEM	(\$53,675.00)																			
					43	Nov 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					43	Nov 16, 2021	SYSTEM	(\$53,675.00)																			
					44	Dec 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					44	Dec 1, 2021	SYSTEM	(\$53,675.00)																			
					45	Dec 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					45	Dec 15, 2021	SYSTEM	(\$53,675.00)																			
					46	Jan 3, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					46	Jan 3, 2022	SYSTEM	(\$53,675.00)																			
					47	Feb 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					47	Feb 2, 2022	SYSTEM	(\$53,675.00)																			
					48	Mar 17, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					48	Mar 17, 2022	SYSTEM	(\$53,675.00)																			
					49	Apr 18, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					49	Apr 18, 2022	SYSTEM	(\$53,675.00)																			
					50	May 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					50	May 2, 2022	SYSTEM	(\$53,675.00)																			
					51	Jun 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
															5		5		5		51		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)																			



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1720	30 IN. PIPE GROUP A	Material		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)	
					55	Oct 3, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Oct 3, 2022	SYSTEM	(\$53,675.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$1,805.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.
				OADJ - Tota	al			\$1,805.00	
				OTHR	16	Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$7,220.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.
					36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
					38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
					39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038
				OVRN - Tota	al			(\$9,025.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Other Item Ac Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,220.00)	
					6	May 4,	SYSTEM SYSTEM	(\$7,220.00)	
						May 4, 2020 May 18,			on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					7	May 4, 2020 May 18, 2020 May 18,	SYSTEM	(\$7,220.00)	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.
					7 7	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	(\$7,220.00) \$7,220.00	on the current Payment Estimate. 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 Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					7 7 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$7,220.00) \$7,220.00 (\$7,220.00)	on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107
					7 7 8 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,220.00) \$7,220.00 (\$7,220.00) \$7,220.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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;
					7 7 8 8 8 36	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,220.00) \$7,220.00 (\$7,220.00) \$7,220.00 \$1,805.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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;
					7 7 8 8 36 36	May 4, 2020           May 18, 2020           Jun 2, 2020           Aug 2, 2021           Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,220.00) \$7,220.00 (\$7,220.00) \$7,220.00 \$1,805.00 (\$1,805.00)	on the current Payment Estimate. 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 Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates
					7 7 8 8 36 36 37	May 4, 2020           May 18, 2020           Jun 2, 2020           Jun 2, 2020           Jun 2, 2020           Jun 2, 2020           Jun 2, 2020           Aug 2, 2021           Aug 2, 2021           Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,220.00) \$7,220.00 (\$7,220.00) \$7,220.00 \$1,805.00 (\$1,805.00) (\$1,805.00)	on the current Payment Estimate. 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 Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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. 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). 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). 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;
					7 7 8 8 36 36 37 37	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Aug 2, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,220.00) \$7,220.00 (\$7,220.00) \$7,220.00 \$1,805.00 (\$1,805.00) (\$1,805.00) \$1,805.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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. 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 (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00. Averaged Price Adjustment from this item on all previous payment estimates Set '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00. Averaged Price Adjustment from this item on all previous payment estimates



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1720	30 IN. PIPE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		GROUP A			39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					41	Oct 18, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Oct 18, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					42	Nov 2, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					42	Nov 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					43	Nov 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Nov 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					44	Dec 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ai				\$0.00	
		- Total			-			\$0.00	
	<b>1720</b> - 1730		Material	ai	7	May 18, 2020	SYSTEM		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.
		36 IN. PIPE			7 7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		36 IN. PIPE		di		2020 May 18,		\$0.00 \$28,200.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		36 IN. PIPE			7	2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$28,200.00 (\$28,200.00)	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment
		36 IN. PIPE			7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment
		36 IN. PIPE			7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00)	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		36 IN. PIPE			7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00) \$52,500.00	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		36 IN. PIPE			7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00) \$52,500.00	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.
		36 IN. PIPE			7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00) \$52,500.00 (\$52,500.00) \$52,500.00	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.
		36 IN. PIPE			7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00) (\$52,500.00) \$52,500.00 (\$52,500.00)	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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.
		36 IN. PIPE			7 8 8 9 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00) \$52,500.00 (\$52,500.00) \$52,500.00 (\$52,500.00)	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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.
		36 IN. PIPE			7 8 8 9 9 10 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,200.00 (\$28,200.00) \$52,500.00 (\$52,500.00) (\$52,500.00) (\$52,500.00) (\$52,500.00) (\$52,500.00) (\$52,500.00)	Estimate Item Adjustment (0039) 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 (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate. This adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 83 on the current Payment Estimate.



Image in the part of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13         April 7:         System         (SS2.00.00)           19         Sg2.01         System         SS2.00.00         The adjustment officials is a crippin adjustment official is adjustment offic	J9P3460	1730		Material						Estimate Exception 108 on the current Payment Estimate.
Vision         Sep 4.         SYSTEN         S52-500.00         The signame disets we highling Payme Estimate.           1         389.4         SYSTEN         S52-500.00         The signame disets we highling Payme Estimate.           1         389.4         SYSTEN         S52-500.00         S52-500.00           1         389.4         SYSTEN         S50-500.00         Autom to the current Payment Estimate.           1         389.4         S52-500.00         Autom to the current Payment Estimate.         S52-500.00           1         S52-500.00         Autom to the current Payment Estimate.         S52-500.00         Autom to the current Payment Estimate.           1         S52-500.00         Corrent         S52-500.00         Autom to the current Payment Estimate.         S52-500.00           1         S52-500.00         Corrent         S52-500.00         Corrent         S52-500.00         Corrent         S52-500.00           1         Corrent         S52-500.00         S52-500.00         Corrent Payment Estimate Exception (100.000 micing Payment Payment Estimate Estimate Estindice Estimate Estindite Estimate Estimate Estindit			GROUP A			13		SYSTEM	(\$52,500.00)	
Image: constraint of the state of the st						15	Sep 16,	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment
Image: market in transmitter         Space         Space <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td>Sep 16,</td><td>SYSTEM</td><td>(\$52,500.00)</td><td></td></t<>						15	Sep 16,	SYSTEM	(\$52,500.00)	
Matrix - Total         S0.00         Adjustment         OTH         I         O         O         O           Other item         OTH         10         Odd 1         bolist         S24,300.00         Adjusting the payment since change order 5 has been processed.           OTH         T         300.00         Jun 3.         bolist         (28,300.00)         Offer ling system adjustment for overnin payment.           OVER - Total         300.00         Not adjustment for overnin payment.         (28,300.00)         Offer ling system adjustment for overnin payment.           Overnin - Total         0         Jun 2.         SYSTEM         (28,300.00)         Offer ling system adjustment for overnin payment.           Overnin - Total         0         Jun 2.         SYSTEM         (28,300.00)         This adjustment offeets the original system-generated Overnin Payment Estimate.           Overnin - Total         0         Jun 2.         SYSTEM         (21,375.00)         This adjustment offeets the original system-generated Overnin Payment Estimate.           1740         40 NN PIPE         Marriel         Apr 17.         SYSTEM         (24,375.00)         This adjustment offeets the original system-generated Overnin Payment Estimate.           1740         40 NN PIPE         Mary 18.         YYSTEM         (SYSTEM         (SH 375.00)         This							2020			
Offer Land         OTH 8         0         0         0         0         0         0         0         0         Adjusting the payment since change order 5 has been processed.           OTH - Total         0				Motorial Tota						
Adjustment         OTHR. 7-cl         S243000         Off setting system adjustment for overun payment.           OVRN - Total         5243000         Off setting system adjustment for overun payment.         6243000         Off setting system adjustment for overun payment.           OVRN - Total         5243000         Off setting system adjustment offsets the original system-agnorated Overun Payment Estimate         Coverun Payment Estimate         5243000         The adjustment offsets the original system-agnorated Overun Payment Estimate           Overun Payment Total         8         Jun 2, SYSTEM         \$243000         The adjustment offsets the original system-agnorated Overun Payment Estimate           Overun Payment Total         0         Jun 2, SYSTEM         \$243000         The adjustment offsets the original system-agnorated Overun Payment Estimate           Overun Payment Total         5         Apr 17, SYSTEM         \$243000         The adjustment offsets the original system-agnorated Overun Payment Estimate           1740         48 IN PPE         Material         \$40,17, SYSTEM         \$21,175,00         The adjustment offsets the original system-agnorated Overun Payment Estimate           1740         48 IN PPE         Material         \$40,27, SYSTEM         \$24,175,00         The adjustment offsets the original system-agnorated Overun Payment Estimate           1740         48 IN PPE         Mare 4         \$200         \$21,175,0						16	Oct 1	bollis1		Adjusting the payment since change order 5 has been processed
VFRN - 1 Cut         VFRN - 1 Cut<					01111	10		bollio	φ24,000.00	rajusting the payment since shange black of has been processed.
Image: construct of the second system operated Overun Payment Estimate Exception 49         Image: construct of the second system operated Overun Payment Estimate Exception 49           1740         48 IN PIPE GROUP A         Apr: 17         SYSTEM         (S24.300.00)         This adjustment offiels the original system-operated Overun Payment Estimate Esti noriginal system-operated Overus Payment Estimate Estinate Est					OTHR - Tota	al			\$24,300.00	
Other Item Adjustment - Total         50.00         This adjustment (062) overlading Payment Estimate Exception to current Payment Estimate Exception to the current Payment Estima					OVRN	8		bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
Overun         Overun         8         Jun 2.         SySTEM         \$24,300.00         This adjustment offsets the original system-generated Overun Payment Estimates           0         Overun - Totil         8         Jun 2.         SYSTEM         (\$24,300.00)         This adjustment offsets the original system-generated Overun Payment Estimates           1740         Overun - Totil         50.00         101 adjustment offsets the original system-generated Overun Payment Estimates           1740         SRNOP X         Material         Apr 17.         SYSTEM         \$21.875.00         This adjustment offsets the original system-generated Overun Payment Estimates           1740         SRNOP X         Material         \$4,071.00         SYSTEM         \$21.875.00         This adjustment offsets the original system-generated Overun Payment Estimates           1740         SRNOP X         Material         \$4,071.00         SYSTEM         \$21.875.00         This adjustment offsets the original system-generated Overun Payment Estimates           1740         May 4,         SYSTEM         \$34.750.00         This adjustment offsets the original system-generated Overun Payment Estimates           1740         May 18,         SYSTEM         \$34.0375.00         This adjustment offsets the original system-generated Overun Payment Estimates           1740         May 18,070         SYSTEM         \$140.375.0										
Image: Provide the set of the se										
Image: Note: Control         Subscription         Subsc				Overrun	Overrun	8		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.
Overnu - Total         S0.00           1720 - Total         50.00           1740         48 IN PIPE GROUP A         Matrial         Apr 17, 2020         SYSTEM         \$21.875.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 49 on the current Payment Estimate.           5         Apr 17, 2020         SYSTEM         \$21.875.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 49 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         \$94.750.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 50 on the current Payment Estimate.           7         May 8, 2020         SYSTEM         \$140.375.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 62 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$140.375.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 74 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$140.375.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 74 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$140.375.00         This adjustment offsets the original system-generated Overnu Payment Estimate Exception 79 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$24,300.00)</td><td></td></t<>						8		SYSTEM	(\$24,300.00)	
1730 - Total         50.00           1740         48 N. PIPE GROUPA         Material         5         Apr 17, 2020         SYSTEM         \$21,875.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           5         Apr 17, 2020         SYSTEM         \$24,875.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         \$94,750.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.           7         May 4, 2020         SYSTEM         \$94,750.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$140,375.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$140,375.00         This adjustment (004) due to user bolis1 or verridding Payme Estimate Exception 62 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$140,375.00         This adjustment (004) due to user bolis1 or verridding Payme Estimate Exception 74 on the current Payment Estimate.           9         Jun 16, 2020         SYS						otal			\$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 (003) due to user boils 1 overridding Payme Estimate Exception 49 on the current Payment Estimate.           6         Apr 17, 2020         SYSTEM         \$94,750.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         \$94,750.00           7         May 18, 2020         SYSTEM         \$94,750.00           7         May 18, 2020         SYSTEM         \$140,375.00           7         May 18, 2020         SYSTEM         \$140,375.00           7         May 18, 2020         SYSTEM         \$140,375.00           8         Jun 2, 2020         SYSTEM         \$140,375.00           8         Jun 2, 2020         SYSTEM         \$140,375.00           9         Jun 16, 2020         SYSTEM				Overrun - Tota	ıl				\$0.00	
GROUP A         2220         Estimate Exception 49 on the ourse holist overdiding Payme Estimate Exception 49 on the current Payment Estimate.           5         Apr 17, 2020         SYSTEM         (\$21,875.00)           6         May 4, 2020         SYSTEM         \$94,750.00           6         May 4, 2020         SYSTEM         \$94,750.00           7         May 4, 2020         SYSTEM         \$94,750.00           7         May 18, 2020         SYSTEM         \$94,750.00           7         May 18, 2020         SYSTEM         \$140,375.00           7         May 18, 2020         SYSTEM         \$140,375.00           7         May 18, 2020         SYSTEM         \$140,375.00           8         Jun 2, 2020         SYSTEM         \$140,375.00           8         Jun 2, 2020         SYSTEM         \$140,375.00           9         Jun 16, 2020         SYSTEM         \$140,375.00           10 <td< td=""><td></td><td>1730 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		1730 -	Total						\$0.00	
Image: Second		1740		Material		5		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.
Image: Second						5		SYSTEM	(\$21,875.00)	
Image: Signal problemImage: Signal problemSignal problemImage: Signal problemImage: Signal problemSignal problemSignal problemImage: Signal problemSignal problemSignal problemSignal problem						6		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.
Image: Second						6		SYSTEM	(\$94,750.00)	
8Jun 2, 2020SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bolis1 overridding Payme Estimate Exception 74 on the current Payment Estimate.8Jun 2, 2020SYSTEM(\$140,375.00)9Jun 16, 2020SYSTEM\$140,375.009Jun 16, 2020SYSTEM(\$140,375.00)9Jun 16, 2020SYSTEM(\$140,375.00)10Jun 30, 2020SYSTEM(\$140,375.00)10Jun 30, 2020SYSTEM(\$140,375.00)10Jun 30, 2020SYSTEM(\$140,375.00)11Jul 16, 2020SYSTEM(\$140,375.00)11Jul 16, 2020SYSTEM(\$140,375.00)11Jul 16, 2020SYSTEM\$140,375.0011Jul 16, 2020SYSTEM\$140,375.0012Aug 3, SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 84 on the current Payment Estimate.						7		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.
Image: Second						7		SYSTEM	(\$140,375.00)	
9Jun 16, 2020SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0041) due to user bollis1 overridding Payme Estimate Exception 79 on the current Payment Estimate.9Jun 16, 2020SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payme Estimate Item Adjustment (0043) due to user brophm1 overridding Payme Estimate Item Adjustment (0043) due to user brophm1 overridding Payme Estimate Exception 84 on the current Payment Estimate.10Jun 30, 2020SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Paymen Estimate Exception 84 on the current Payment Estimate.10Jun 30, 2020SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate11Jul 16, 2020SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Payment Estimate12Aug 3, SYSTEM\$140,375.00This adjustment offsets the original system-generated Overrun Paymen						8		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.
20202020Estimate Item Adjustment (0041) due to user bollis1 overridding Payme Estimate Exception 79 on the current Payment Estimate.9Jun 16, 2020SYSTEM(\$140,375.00)10Jun 30, 2020SYSTEM\$140,375.0010Jun 30, 2020SYSTEM(\$140,375.00)10Jun 30, 2020SYSTEM(\$140,375.00)11Jul 16, 2020SYSTEM\$140,375.0011Jul 16, 2020SYSTEM\$140,375.0012Aug 3, 2020SYSTEM\$140,375.0012Aug 3, 2020SYSTEM\$140,375.0012Aug 3, 2020SYSTEM\$140,375.00						8		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 brophm 1 overridding Payment Estimate Exception 84 on the current Payment Estimate.         10       Jun 30, 2020       SYSTEM       \$140,375.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         10       Jun 30, 2020       SYSTEM       \$\$140,375.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Jul 16, 2020       SYSTEM       \$\$140,375.00       This adjustment (0051) due to user bolis1 overridding Payment Estimate.         11       Jul 16, 2020       SYSTEM       \$\$140,375.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         12       Aug 3, SYSTEM       \$\$140,375.00       This adjustment offsets the original system-generated Overrun Payment						9		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.
2020       2020       SYSTEM       Estimate Item Adjustment (0043) due to user brophm1 overridding Payr Estimate Exception 84 on the current Payment Estimate.         10       Jun 30, 2020       SYSTEM       (\$140,375.00)         11       Jul 16, 2020       SYSTEM       \$140,375.00         11       Jul 16, 2020       SYSTEM       (\$140,375.00)         11       Jul 16, 2020       SYSTEM       \$(\$140,375.00)         12       Aug 3, SYSTEM       \$(\$140,375.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.						9		SYSTEM	(\$140,375.00)	
2020       2020       Charles         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 Payme Estimate Exception 103 on the current Payment Estimate.         11       Jul 16, 2020       SYSTEM       (\$140,375.00)         12       Aug 3,       SYSTEM       \$140,375.00						10		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.
2020       2020       Estimate Item Adjustment (0051) due to user bollis1 overridding Payme Estimate Exception 103 on the current Payment Estimate.         11       Jul 16, 2020       SYSTEM       (\$140,375.00)         12       Aug 3, SYSTEM       \$140,375.00       This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	(\$140,375.00)	
2020     2020       12     Aug 3, SYSTEM       \$140,375.00     This adjustment offsets the original system-generated Overrun Paymen						11		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		SYSTEM	(\$140,375.00)	
Estimate Exception 103 on the current Payment Estimate.						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)						12		SYSTEM	(\$140,375.00)	
13 Aug 17, SYSTEM \$140,375.00 This adjustment offsets the original system-generated Overrun Paymen						13	Aug 17,	SYSTEM	\$140,375.00	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	1740	48 IN. PIPE GROUP A	Material			2020			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	I				\$0.00																
	1740 -	Total						\$0.00																
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$7,750.00)																
					7	May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$7,750.00)																
					8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$7,750.00)																
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
						9	Jun 16, 2020	SYSTEM	(\$7,750.00)															
								10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)																
					11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)																
					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)																
			18	15       Sep 16, 200       5         16       Oct 1, 2000       5         16       Oct 1, 2000       5         16       Oct 1, 2000       5         17       Oct 16, 2000       5				1	11	15 16 16	15 16 16	15 16 16	15	15				15		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		SYSTEM	(\$7,750.00)						
															16	16				16		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		SYSTEM	(\$7,750.00)		
						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,	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1750	PRECAST CONCRETE	Material			2020			Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
		MANHOLE - 72 IN.			18	Nov 2, 2020	SYSTEM	(\$7,750.00)																							
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)																							
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)																							
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)																							
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)																							
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)																							
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)																							
						25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
							25	Feb 16, 2021	SYSTEM	(\$7,750.00)																					
						26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					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.																					
													2 2 3	2				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.
																										3		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)																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	1750 -	Total						\$0.00																						
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)																						
					10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)																						
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$2,750.00)																						
					12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$2,750.00)																						
							13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																						
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)																						
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
									16	Oct 1, 2020	SYSTEM	(\$2,750.00)																		
																										17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
																		17	Oct 16, 2020	SYSTEM	(\$2,750.00)									
								18         Nov           19         Nov           2020         2020           2020         2020           2020         2020           2020         2020           2020         2020           2020         2020           2020         2020									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)														
																	1			15	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.	
									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)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material	Туре	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 Evenzion 20 as the ourpeart Deumate Estimate
		INLET 4 FT X 2 FT			21	Dec 16,	SYSTEM	(\$3,150.00)	Estimate Exception 82 on the current Payment Estimate.
					22	2020 Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,150.00)	
					23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,150.00)	
					24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,150.00)	
					25	Feb 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,150.00)	
					26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,150.00)	
					27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,150.00)	
					28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)	
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					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		47	0.1.15	0.10	\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			\$0.00	



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J9P3460	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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	I				(\$2,700.00)																				
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00																				
				- Total				\$2,700.00																				
			MaterialCredit	- Total				\$2,700.00																				
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending																			
					2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit																			
				MDPA - Tota				\$0.00																				
			Other Item Ad	justment - To	tal			\$0.00																				
	1790 -							\$0.00																				
	1800	18 IN. GROUP A FLARED END SECT	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)																				
					2	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					2	Mar 2, 2020	SYSTEM	(\$750.00)																				
					3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					3	Mar 16, 2020	SYSTEM	(\$2,250.00)																				
					4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
								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 9 9	8 9 9									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
												9	Jun 16, 2020	SYSTEM	(\$3,000.00)													
							1	1																			10	Jun 30, 2020
					10	Jun 30,	SYSTEM	(\$3,000.00)																				
						2020																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1800	18 IN. GROUP A FLARED END SECT	Material		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)	Estimate Exception 124 on the current rayment Estimate.
				- Total		2020		(\$750.00)	
			Material - Tota	l				(\$750.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00	
				- Total				\$750.00	
			MaterialCredit	- Total				\$750.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1800 -	Total						\$0.00	
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$850.00)	
					6 7		SYSTEM SYSTEM	(\$850.00) \$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.
						2020 May 18,		. ,	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
					7	2020 May 18, 2020 May 18,	SYSTEM	\$850.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
					7 7	2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	\$850.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
					7 7 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
					7 7 8 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) \$850.00 (\$850.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
					7 7 8 8 9	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
					7 7 8 8 9 9	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00)	Estimate Item Adjustment (004) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate.
					7 7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00 (\$850.00) \$850.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate.
					7 7 8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00)	Estimate Item Adjustment (004) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. 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.
					7 7 8 8 9 9 10 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
					7 7 8 8 9 9 10 10 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.00 (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00)	Estimate Item Adjustment (004) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1810	24 IN. GROUP A	Material			2020																					
		FLARED END SECT			13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$850.00)																			
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$850.00)																			
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$850.00)																			
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$850.00)																			
					18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$850.00)																			
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$850.00)																			
					20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
								20	Dec 2, 2020	SYSTEM	(\$850.00)																
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
										21	Dec 16, 2020	SYSTEM	(\$850.00)														
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
											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)											
				2	2	25					2	25	2!	2	2	25			25	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	26	26	26	26
									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.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		27	Mar 16, 2021	SYSTEM	(\$850.00)																						
		SECT			28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$850.00)																						
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$850.00)																						
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$850.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	1810 -	Total						\$0.00																						
	1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$2,100.00)																						
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$2,100.00)																						
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$2,100.00)																						
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)																						
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)																						
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																						
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)																						
																										12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)																						
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
					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.																					



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		15	Sep 16, 2020	SYSTEM	(\$2,100.00)			
		SECT			16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)			
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)			
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)			
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)			
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)			
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
							21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
								22	Jan 4, 2021	SYSTEM	(\$2,100.00)
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)			
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					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.	



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		29	Apr 16, 2021	SYSTEM	(\$2,100.00)																					
		SECT			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	1			\$0.00																					
			Material - Tota	I				\$0.00																					
	1820 -	Total						\$0.00																					
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$1,500.00)																					
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
							8	8	Jun 2, 2020	SYSTEM	(\$3,000.00)																		
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)																					
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
											10	Jun 30, 2020	SYSTEM	(\$3,000.00)															
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)																					
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)																					
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)																					
																									15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																					
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)																					
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				



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		17	Oct 16, 2020	SYSTEM	(\$3,000.00)															
		SECT			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.														
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)															
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
											25	Feb 16, 2021	SYSTEM	(\$3,000.00)									
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)															
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)															
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
											28	Apr 1, 2021	SYSTEM	(\$3,000.00)									
																	29	29	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.
																			2	29	29	29	29
					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	1				\$0.00															



Oct 5, 2022

Mode         Mode         Tote         Mode         Mode <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
FLASE BODD Norma         Adjamment of Visi visi (Visi visit)         Visit (Visit)         Visit (Visit)<	J9P3460	1830	36 IN GROUP A		Туре				\$1,500,00	Adjusting the payment since change order 5 has been processed																		
Image: Provide the state is a state of the state is a state is a state of the state is a stat	001 0100		FLARED END					bonno i																				
Image: control in the second																												
Othera kana Adjustment Total         Overant         8         20/21         SYSTEN         11.00.00         The adjustment officies the original system-generated Overant Payment Estimate. Exception 100 or the numeral bian Adjustment officies the original system-generated Overant Payment Estimate.         Sustema 100           Overant - Table         9.937EM         (13.00.00)         Interact Status Statu					OVRN	8		bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.																		
Demu         Demu         0         29/07         29/07         0       <					OVRN - Tota	al			(\$1,500.00)																			
Number in the second set of the second set				Other Item Ad	justment - To	tal			\$0.00																			
Image: Normal Part of the second set of the				Overrun	Overrun	8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109																		
Overnue Yate         Solo           1840 - Total         0.00           1840 - Total         1840 - Total           1840 - Total         1840 - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$1,500.00)</td><td></td></t<>						8		SYSTEM	(\$1,500.00)																			
1300-1044         1400           1840         48 IN GROUPS         Material         7         May 18, SYSTEM         \$1,800.00         The adjustment officts the ariginal system-generated Overnan Payment Estimate           1840         48 IN GROUPS         7         May 18, SYSTEM         \$1,800.00         The adjustment officts the ariginal system-generated Overnan Payment Estimate           1840         3.0.2         \$YSTEM         \$1,800.00         The adjustment officts the ariginal system-generated Overnan Payment Estimate           18         a.0.2         \$YSTEM         \$1,800.00         The adjustment officts the ariginal system-generated Overnan Payment Estimate           18         a.0.2         \$YSTEM         \$1,800.00         The adjustment officts the ariginal system-generated Overnan Payment Estimate           19         Jun 10,         \$YSTEM         \$1,800.00         The adjustment officts the original system-generated Overnan Payment Estimate           10         Jun 20,         \$YSTEM         \$1,800.00         The adjustment officts the original system-generated Overnan Payment Estimate           10         Jun 30,         \$YSTEM         \$1,800.00         The adjustment officts the original system-generated Overnan Payment Estimate           10         Jun 30,         \$YSTEM         \$1,800.00         The adjustment officts the original system-generated Overnan Payment Estimate </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00																			
1840         45 PK_CRUP_N FARED EXD, SECT         Maderial F         2000         The adjustment off-set the original system-generated Overrun Payment Extinute Exception 76 on the current Payment Extinute.           7         May 16, 2020         SYSTEM         (\$1.800.00)           8         May 16, 2020, 2				Overrun - Tota	al				\$0.00																			
FLARED END SECT         2220         Estimate Encogino 70 or the current Payment Estimate.           7         Nov 18, 2020         SYSTEM         (\$1.00.00)         This adjustment (0057) due to user builts overriding Payment Estimate Encogino 70 or the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         (\$1.00.00)         This adjustment (0053) due to user builts overriding Payment Estimate Encogino 90 or the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         (\$1.00.00)         This adjustment (0053) due to user builts overriding Payment Estimate Encogino 90 or the current Payment Estimate.           9         Jun 6, 2020         SYSTEM         (\$1.00.00)         This adjustment (0053) due to user builts overriding Payment Estimate Encogino 90 or the current Payment Estimate.           10         Jun 6, 2020         SYSTEM         (\$1.00.00)         This adjustment (0052) due to use brown payment Estimate Encogino 100 or the current Payment Estimate.           10         Jun 20, 2020         SYSTEM         (\$1.00.00)         This adjustment (0052) due to use brown payment Estimate Encogino 100 or the current Payment Estimate.           11         Jul 20, 2020         SYSTEM         (\$1.00.00)         This adjustment offices the original system -generated Overun Payment Estimate Encogino 12 on the current Payment Estimate.           12         Aug 3, 2020         SYSTEM         (\$1.00.00)         This adjustment offices the o		1830 -	- Total						\$0.00																			
12220VSTEM31,800.0This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate8 $Jun 2$ , $2200$ VSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate9 $Jun 30$ , $2200$ SYSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate10 $Jun 30$ , $2200$ SYSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate11 $Jul 6$ , $2200$ SYSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate12 $Aug 3$ , $2200$ SYSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate13 $Aug 3$ , $2200$ SYSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate14 $Aug 3$ , $2200$ SYSTEM(31,800.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate12 $Aug 3$ , $2200$ SYSTEM(31,800		1840	FLARED END	Material		7		SYSTEM	\$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment																		
1         2020         SYSTEM         (S1.800.00)           2         2         SYSTEM         (S1.800.00)           2         2         SYSTEM         S1.800.00         This adjustment (OS5) also user bolls for winding Payment Estimate           9         Jun 10, SYSTEM         SYSTEM         S1.800.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate           9         Jun 10, SYSTEM         (S1.800.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate           10         Jun 30, SYSTEM         (S1.800.00)         Status to be carrent Payment Estimate           11         Jun 30, SYSTEM         (S1.800.00)         Status to be carrent Payment Estimate           12         Jun 30, SYSTEM         (S1.800.00)         Status to be carrent Payment Estimate           12         Jun 30, SYSTEM         S1.800.00         This adjustment offsets the original system-generated Overrun Payment           12         Aug 3, SYSTEM         S1.800.00         Estimate Exception 120 on the current Payment Estimate           12         Aug 3, SYSTEM         S1.800.00         This adjustment offsets the original system-generated Overrun Payment           13         Aug 7, SYSTEM         S1.800.00         This adjustment offsets t						7		SYSTEM	(\$1,800.00)																			
Image: Section of the sectio						8		SYSTEM	\$1,800.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment																		
92020SYSTEMC\$1,800.009Jun 16,SYSTEM\$1,800.0010Jun 30,SYSTEM\$1,800.0010Jun 30,SYSTEM\$1,800.0011Jun 30,SYSTEM\$1,800.0011Jun 30,SYSTEM\$1,800.0011Jun 30,SYSTEM\$1,800.0011Jun 40,SYSTEM\$1,800.0011Jun 40,SYSTEM\$1,800.0011Jun 40,SYSTEM\$1,800.0012Aug 3,SYSTEM\$1,800.0012Aug 3,SYSTEM\$1,800.0013Aug 3,SYSTEM\$1,800.0014Jun 46,SYSTEM\$1,800.0015Aug 3,SYSTEM\$1,800.0016Aug 3,SYSTEM\$1,800.0017Aug 3,SYSTEM\$1,800.0018Aug 7,SYSTEM\$1,800.0019Aug 7,SYSTEM\$1,800.0010Aug 7,SYSTEM\$1,800.0011Aug 7,SYSTEM\$1,800.0012Aug 7,SYSTEM\$1,800.0013Aug 7,SYSTEM\$1,800.0014Sup 7, SYSTEM\$1,800.0015Sep 16,SYSTEM\$1,800.0016Oc1,SYSTEM\$1,800.0017Oc16,SYSTEM\$1,800.0018Aug 7,SYSTEM\$1,800.0019Sup 7, SYSTEM\$1,800.0019Sup 7, SYSTEM\$1,800.0010 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$1,800.00)</td><td></td></t<>						8		SYSTEM	(\$1,800.00)																			
10         2020         SYSTEM         51.800.00         This adjustment offsets the original system-generated Overnun Payment Estimate Exception 102 on the current Payment Estimate.           10         Jun 30, 2020         SYSTEM         (\$1.800.00)         This adjustment (052) due to user borghtm 1 overniding Payment Estimate Exception 102 on the current Payment Estimate.           10         Jun 30, 2020         SYSTEM         (\$1.800.00)         This adjustment (0509) due to user boils 1 overniding Payment Estimate Exception 121 on the current Payment Estimate.           11         Jul 16, 2020         SYSTEM         (\$1.800.00)         This adjustment (0509) due to user boils 1 overniding Payment Estimate Exception 121 on the current Payment Estimate.           11         Jul 16, 2020         SYSTEM         (\$1.800.00)         This adjustment (0509) due to user boils 1 overniding Payment Estimate Exception 121 on the current Payment Estimate.           12         Aug 3, 2020         SYSTEM         (\$1.800.00)         This adjustment (0509) due to user borghtm 1 overniding Payment Estimate Exception 121 on the current Payment Estimate.           13         Aug 17, 2020         SYSTEM         (\$1.800.00)         This adjustment (0501 due to user boils 1 overniding Payment Estimate Exception 123 on the current Payment Estimate.           15         Sep 16, 2020         SYSTEM         (\$1.800.00)         This adjustment (0501 due to user borginal system-generated Overnun Payment Estimate Exception 133 on the current Payment						9		SYSTEM	\$1,800.00	Estimate Item Adjustment (0050) due to user bollis1 overridding Payment																		
Image: Part of the state in						9		SYSTEM	(\$1,800.00)																			
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Image: Problem of the problem of th						10		SYSTEM	(\$1,800.00)																			
12Aug 3, 2020SYSTEM\$1,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate.12Aug 3, 2020SYSTEM\$(\$1,800.00)13Aug 17, 2020SYSTEM\$(\$1,800.00)13Aug 17, 2020SYSTEM\$(\$1,800.00)13Aug 17, 2020SYSTEM\$(\$1,800.00)13Aug 17, 2020SYSTEM\$(\$1,800.00)13Aug 17, 2020SYSTEM\$(\$1,800.00)14Sep 16, 2020SYSTEM\$(\$1,800.00)15Sep 16, 2020SYSTEM\$(\$1,800.00)16Sep 16, 2020SYSTEM\$(\$1,800.00)16Oct 1, 2020SYSTEM\$(\$1,800.00)16Oct 1, 2020SYSTEM\$(\$1,800.00)17Oct 16, 2020SYSTEM\$(\$1,800.00)17Oct 16, 2020SYSTEM\$(\$1,800.00)18Nvv 2, SYSTEM\$(\$1,800.00)						11		SYSTEM	\$1,800.00	Estimate Item Adjustment (0060) due to user bollis1 overridding Payment																		
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16       2020       SYSTEM       \$1,800.00       This adjustment offsets the original system-generated Overrun Payment Estimate         16       Oct 1, 2020       SYSTEM       \$1,800.00       This adjustment (0051) due to user bollis1 overridding Payment Estimate         16       Oct 1, 2020       SYSTEM       \$(\$1,800.00)       This adjustment (0051) due to user bollis1 overridding Payment Estimate         16       Oct 1, 2020       SYSTEM       \$(\$1,800.00)       This adjustment offsets the original system-generated Overrun Payment Estimate         17       Oct 16, 2020       SYSTEM       \$(\$1,800.00)       This adjustment (0052) due to user bollis1 overridding Payment Estimate         17       Oct 16, 2020       SYSTEM       \$(\$1,800.00)       This adjustment offsets the original system-generated Overrun Payment Estimate         18       Nov 2, SYSTEM       \$1,800.00       This adjustment offsets the original system-generated Overrun Payment																		15		SYSTEM	\$1,800.00	Estimate Item Adjustment (0072) due to user bollis1 overridding Payment						
Image: Second				1							15		SYSTEM	(\$1,800.00)														
2020       2020       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate.         17       Oct 16, 2020       SYSTEM       \$1,800.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate.         17       Oct 16, 2020       SYSTEM       \$(\$1,800.00)         18       Nov 2, SYSTEM       \$1,800.00       This adjustment offsets the original system-generated Overrun Payment										16 Oct 1, 2020						1							1	16		SYSTEM	\$1,800.00	Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
2020     Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.       17     Oct 16, 2020     (\$1,800.00)       18     Nov 2, SYSTEM     \$1,800.00       This adjustment offsets the original system-generated Overrun Payment												SYSTEM	(\$1,800.00)															
2020     2020       18     Nov 2,       SYSTEM     \$1,800.00       This adjustment offsets the original system-generated Overrun Payment						17 Oct 16, SYSTEM	\$1,800.00	Estimate Item Adjustment (0052) due to user bollis1 overridding Payment																				
						17		SYSTEM	(\$1,800.00)																			
Estimate term requestion (00-to) and to doe bollist overheading rayment						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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1840	48 IN. GROUP A	Material						Estimate Exception 93 on the current Payment Estimate.																						
		FLARED END SECT			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																						
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	Estimate Exception 90 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
						22	Jan 4, 2021	SYSTEM	(\$1,800.00)																						
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
												23	Jan 20, 2021	SYSTEM	(\$1,800.00)																
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
						24	Feb 2, 2021	SYSTEM	(\$1,800.00)																						
							25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)																							
						26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
										26	Mar 2, 2021	SYSTEM	(\$1,800.00)																		
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
																	27	Mar 16, 2021	SYSTEM	(\$1,800.00)											
									28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
																		28	Apr 1, 2021	SYSTEM	(\$1,800.00)										
																	29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
								3	3	3	30	30		3	30		29	Apr 16, 2021	SYSTEM	(\$1,800.00)											
																30 30 31	3	30					:			:	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.							
					3		:	3	31	May 17, 2021	SYSTEM	(\$1,800.00)																			
					32	Jun 2,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment																						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1840	48 IN. GROUP A	Material	Туре		2021			Estimate Item Adjustment (0026) due to user brophm1 overridding Payment	
		FLARED END SECT			32	Jun 2, 2021	SYSTEM	(\$1,800.00)	Estimate Exception 62 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
	1840 -	Total						\$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.	
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)		
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)		
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)		
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)		
					20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)		
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)		
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)		
						23	Jan 20,	SYSTEM	\$25,800.00	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	1850	SEEDING - COOL SEASON GRASSES	Material			2021			Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
		GRASSES			23	Jan 20, 2021	SYSTEM	(\$25,800.00)													
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)													
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)													
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$25,800.00)													
					27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)													
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)													
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)													
					30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$25,800.00)													
					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)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
,			Туре	Adjustment Type	Number	Date	Ву													
J9P3460	1850	SEEDING - COOL SEASON GRASSES	Material		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		1		\$0.00												
			Material - Tota	I				\$0.00												
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)												
					47	Feb 2, 2022	SYSTEM	(\$23,929.50)												
					48	Mar 17, 2022	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).											
					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 - T	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	al	_		(\$1.00)												
				OVRN	18	Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.											
				OVRN - Tota				\$2,656.39												
			Other Item Ad	justment - To	tal			\$2,655.39												
			Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2,655.39)												
				Overrun - Total				(\$2,655.39)												
	1000		Overrun - Tota	1				(\$2,655.39)												
		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,	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1870	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$12,199.00)												
					8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$13,321.00)												
					9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)												
					10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.											
						10	Jun 30, 2020	SYSTEM	(\$22,847.00)											
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)												
					12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
						12	Aug 3, 2020	SYSTEM	(\$23,199.00)											
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.											
							13	Aug 17, 2020	SYSTEM	(\$24,893.00)										
					15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$32,384.00)												
					16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)												
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
																17	Oct 16, 2020	SYSTEM	(\$40,304.00)	
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)												
										19	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		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	ıl				(\$1,045.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00	
				- Total				\$1,045.00	
			MaterialCredit					\$1,045.00	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$1,045.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1870 - 1900	Total TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
						2020			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	1900	TEMPORARY	Material			2020																											
		SEEDING			10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)																									
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																								
						11	Jul 16, 2020	SYSTEM	(\$2,850.00)																								
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																									
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																									
						15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																							
						15	Sep 16, 2020	SYSTEM	(\$4,750.00)																								
									16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
						16	Oct 1, 2020	SYSTEM	(\$4,750.00)																								
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)																									
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																								
				18	Nov 2, 2020	SYSTEM	(\$4,750.00)																										
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																								
												19	Nov 17, 2020	SYSTEM	(\$4,750.00)																		
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																								
																						20	Dec 2, 2020	SYSTEM	(\$4,750.00)								
								21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)																									
																								2					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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1900	TEMPORARY SEEDING	Material		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	1			\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)													
					31	May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).												
				Overrun - T	otal	·		\$0.00													
			Overrun - Tota	ıl				\$0.00													
	1900 -	Total						\$0.00													
	1930	GEOSYNTHETIC REINFORCED	Overrun	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)													
		SOIL SLOPE SYS.			45	Dec 15, 2021	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).												
				Overrun - Total				\$0.00													
			Overrun - Tota	ıl				\$0.00													
	1930 -	Total						\$0.00													
	1960	Total CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		4	Apr 2, 2020	SYSTEM	\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					4	Apr 2, 2020	SYSTEM	(\$27,609.52)													
					5	Apr 17, 2020	SYSTEM	\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$97,810.54)													
					6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$378,814.55)													
																	7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$480,273.42)													
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)													
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)													
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)	· · · · · · · · · · · · · · · · · · ·												
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material						Estimate Exception 23 on the current Payment Estimate.															
		REINFORCED,			11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
							17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)														
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
						19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)															
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																
						21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
															21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)						
													22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																
											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)										
											2	2								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.
													2	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,	SYSTEM	\$2,411,912.23	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	1960	CONCRETE PAVEMENT (9 IN.	Material			2021			Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		NON- REINFORCED,			26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)	
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)	
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)	
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)	
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)	
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)	
					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$746,012.23)	
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)	
					36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)	
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)	
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)	
				- Total				\$0.00	
			Material - Tota		47	0.4.40	h . 19 . 2	\$0.00	
			Other Item Adjustment	MDPA	1/	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up. 33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.
									\$46,932.01 x 90% = \$42,238.81
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x $$55.33$ /SY = $$43,046.74 \times 2.5 \% = $-1,076.17$
									\$42,238.81 - \$1,076.17 = \$41,162.64



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
1002460	1000	CONODETE		Туре				¢5 700 07	Manian wave deducted due to not be view an unit, and drives. All and drives											
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Other Item Adjustment	MDPA		May 2, 2022	brophm1	\$5,769.37	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.											
		REINFORCED,		MDPA - Tota	al			\$0.00												
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75											
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81											
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67											
										Total strength adjustment = \$8,774.85										
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46											
								16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96								
									Total strength adjustment = \$6,791.87											
					17	Oct 16, 2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted.											
									6,791.87 was paid on estimate 016, this estimate will be entered as - $6,791.87$											
					17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32											
					18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.											
					19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44											
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI											
					42	Nov 2,	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63											
					42	2021 Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1.087 PSI.											
				PCCS - Tota	1			\$35,591.25												
														PCCS - Tota PCCT		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	
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67 Total thickness adjustment = \$8,774.85											
					14	Son 2	bronhmd	¢6 400 40	•											
				1	1.	1.	1					1				14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46
							16	Oct 1,	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64									



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	PCCT		2020			Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96	
									Total Thickness adjustment = \$6,791.87	
					17	Oct 16, 2020	bollis1	\$1,226.52	Lot 20 Thickness = \$1,226.52	
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57	
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"	
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63	
				PCCT - Tota	l			\$42,191.44		
			Other Item Ad	justment - To	tal			\$77,782.69		
	1960 -	Total						\$77,782.69		
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
						4	Apr 2, 2020	SYSTEM	(\$7,468.00)	
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
						5	Apr 17, 2020	SYSTEM	(\$33,472.00)	
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
						6	May 4, 2020	SYSTEM	(\$37,412.00)	
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$66,992.00)		
					8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$85,528.00)		
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)		
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)		
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)		
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)		
					13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)		
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1980	TYPE A2	Material						Estimate Exception 31 on the current Payment Estimate.
		SHOULDER			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	ıl				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
					50	May 2, 2022	brophm1	\$1,931.40	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
		Total						\$0.00	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$26,276.02)	
			Construction	Stockpile - To	2	Mar 2,	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			·
				- Total				\$26,276.02	
	4000-	Total	Construction	Stockpile STI	MI - Total			\$26,276.02	
	1990 - 2000	Total MGS END ANCHOR	Construction		21	Dec 16, 2020	SYSTEM	\$0.00 (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANGLIOK	Clockhile		38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,596.00)	
			Construction	Stockpile - To	otal			(\$1,596.00)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,596.00	
			Construction	Stockpile STI	MI - Total			\$1,596.00	
								\$0.00	
	2000 -	Total						\$0.00	
	2000 - 2010	TYPE A CRASHWORTHY	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A			21 38		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL				2020 Sep 1,		(\$1,510.00)	



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2010	TYPE A	Construction	Stockpile - To	otal			(\$4,530.00)															
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			31101	- Total				\$4,530.00															
			Construction	Stockpile STI	VII - Total			\$4,530.00															
	2010 -	Total						\$0.00															
	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)															
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$5,112.00)															
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)															
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
																	17	Oct 16, 2020	SYSTEM	(\$5,112.00)			
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
									18	Nov 2, 2020	SYSTEM	(\$5,112.00)											
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)															
						20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
							20	Dec 2, 2020	SYSTEM	(\$5,112.00)													
							21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
			21	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.	
								2 2 2							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.										
									2	2	2		23 24 24 25		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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2050	CONDUIT, 3 IN.	Material						Estimate Exception 96 on the current Payment Estimate.																			
		RIGID, IN TRENCH			26	Mar 2, 2021	SYSTEM	(\$5,112.00)																				
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)																				
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)																				
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)																				
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$5,112.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)																				
				OVRN - Tota	al			(\$2,112.00)																				
			Other Item Ad	justment - To	tal			(\$2,112.00)																				
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)																				
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).																			
					53	Aug 2, 2022	SYSTEM	(\$1,320.00)																				
				Overrun - T	otal			\$792.00																				
			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,	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																			
					15	2020 Sep 16, 2020	SYSTEM	(\$520.00)	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment																			
					15 16	Sep 16,	SYSTEM SYSTEM	(\$520.00) \$520.00	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment																			
						Sep 16, 2020 Oct 1,		. ,	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment																			
					16	Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM	\$520.00	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment																			
					16 16	Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM	\$520.00	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment																			
					16 16 17	Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$520.00 (\$520.00) \$520.00	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material	Туре	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
		RIGID, IN TRENCH			19	Nov 17.	SYSTEM	(\$520.00)	Estimate term Agissinent (0045) due to user Dioprim Forendung Payment Estimate Exception 109 on the current Payment Estimate.
						2020			
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	53	Aug 2, 2022	SYSTEM	(\$30.00)	
				Overrun - T	otal			(\$30.00)	
			Overrun - Tota	I				(\$30.00)	
	2060 -	Total						(\$30.00)	
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2090	PULL BOX, PREFORMED CLASS 1	Material		16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$1,140.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$1,140.00)																					
					18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,710.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)																					
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)																					
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$1,710.00)																					
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)																					
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
						23	Jan 20, 2021	SYSTEM	(\$2,850.00)																				
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)																					
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$2,850.00)																					
					26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$2,850.00)																					
									2		27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
											2		28			27	Mar 16, 2021	SYSTEM	(\$2,850.00)										
																			2		2		:		28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
																	28	Apr 1, 2021	SYSTEM	(\$2,850.00)									
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)																					



Oct 5, 2022

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



APP-NO         Vision         Vision<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
PCLE BINOR         PCLE BINOR PCLE BINOR              PCLE BINOR	,				Adjustment														
$ \begin{array}{                                    $	J9P3460	2110	CONDUCTOR,	Material		34		SYSTEM	\$234.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment									
V         V						34		SYSTEM	(\$234.00)										
Image: stand in the						35		SYSTEM	\$234.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment									
Image: State in the s						35		SYSTEM	(\$234.00)										
1         -						36		SYSTEM	\$234.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment									
Visual is a set of the set of th						36		SYSTEM	(\$234.00)										
Image: state         Image: state<						37	Aug 16,	SYSTEM	\$234.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment									
Image: control in the set of the						37		SYSTEM	(\$234.00)										
Internal - Total         Overrun         Overrun         Overrun         Nave 2         SYSTEM         (\$90.00)           51         Jun 2,         SYSTEM         (\$90.00)         Unit price based on averaged overrun adjustments for installed quantity on all applied (rank-zaro).         System         (\$22.80)           Coverrun - Total         (\$23.80)           Coverrun - Total         Coverrun - Total           Coverrun - Total         Statistica duation of disets the original system-generated Overrun Payment Estimate           Coverrun - Total         Statistica duation of disets the original system-generated Overrun Payment Estimate      <					- Total		2021		\$0.00										
Overrun         Overrun         50         Ary 2, 2022         SYSTEM         (\$90.00)           53         Aug 2, 2022         SYSTEM         (\$225.80)           Overrun - Total         (\$225.80)         until price based on averaged overun adjustments for installed quantity on all provide apprind (fine-care).           Overrun - Total         (\$253.80)           Overrun - Total         (\$253.80)           Overrun - Total         (\$253.80)           Overrun - Total         (\$253.80)           CABLE-CONDULT, CONEDCTORS         Material           13         Aug 17, 2020         SYSTEM         \$463.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exercicion 156 on the current Payment Estimate Estimate Exercicion 156 on the current Payment Estimate.           16         Sep 16, 2020         SYSTEM         \$4,653.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate.           17         O.1 1, 2020         SYSTEM         \$4,653.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$4,653.00         This adjustment o				Material - Tota															
1         Jun 2. 2022         SYSTEM         (332 800)           0         Versun-Ver						50		SYSTEM											
Second						51	Jun 2,	SYSTEM	(\$325.80)										
Overun - Total         (223.40)           2110 - Total         (223.80)           2120         CABLE-CONDUT. N.N.2 CONDUCTORS         Material         13         Aug 17. 2020         SYSTEM         \$4.65.00         Tsin adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 130 on the current Payment Estimate.           13         Aug 17. 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           14         Aug 17. 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           15         Sep 16. 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           16         Oct 1. 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           17         Oct 16. 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$4.65.00         This adjustment offsets the original system-generated Overrun Payment Estimate.						53		SYSTEM	\$162.00	previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is									
2110 - Total         (223.60)           2120         CABLE-CONDUT, CONDUCTORS         Material         13         2020         SYSTEM         \$4,653.00         This adjustment (0072) due to user boils 1 overriding Payment Estimate Exception 138 on the current Payment Estimate.           13         Aug 17, 2020         SYSTEM         \$4,653.00         This adjustment (0072) due to user boils 1 overriding Payment Estimate Exception 138 on the current Payment Estimate.           15         Sep 16, 2020         SYSTEM         \$4,653.00         This adjustment (0072) due to user boils 1 overriding Payment Estimate Exception 144 on the current Payment Estimate.           16         Oct 1, 2020         SYSTEM         \$4,653.00         This adjustment (0075) due to user boils 1 overriding Payment Estimate Exception 144 on the current Payment Estimate.           17         Oct 16, 2020         SYSTEM         \$4,653.00         This adjustment (0059) due to user boils 1 overriding Payment Estimate Exception 120 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$4,653.00         This adjustment (0059) due to user boils 1 overriding Payment Estimate Exception 120 on the current Payment Estimate.           17         Oct 16, 2020         SYSTEM         \$4,653.00         This adjustment (0059) due to user boils 1 overriding Payment Estimate Exception 112 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$4,653.00<					Overrun - T	otal	1		(\$253.80)										
2120         CABLE-CONDUIT, IN, 2 CONDUCTORS         Material         13         Aug 17. 2020         SYSTEM         \$4,65.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 138 on the current Payment Estimate.           13         Aug 17. CONDUCTORS         SYSTEM         \$4,65.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 138 on the current Payment Estimate.           15         Sep 16, 2020         SYSTEM         \$4,65.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bolist overridding Payment Estimate Exception 144 on the current Payment Estimate.           16         Oct 1, 2020         SYSTEM         \$4,653.00           17         Oct 16, 2020         SYSTEM         \$4,653.00           17         Oct 16, 2020         SYSTEM         \$4,653.00           18         Nov 2, 2020         SYSTEM         \$4,653.00           19         Nov 2, 2020         SYSTEM         \$4,653.00           19         Nov 17, 2020         SYSTEM         \$4,653.00           19         Nov 17, 2020         SYSTEM         \$4,653.00           10         Nov 17, 2020         SYSTEM         \$4,653.00           19         Nov 17, 2020         SYSTEM         \$4,653.00 <tr< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>ıl</td><td></td><td></td><td></td><td>(\$253.80)</td><td></td></tr<>				Overrun - Tota	ıl				(\$253.80)										
1 N. 2 CONDUCTORS       1 N. 2 CONDUCTORS       220       220       SYSTEM       Estimate them Adjustment (0072) due to user bolis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.         13       Aug 17, 2020       SYSTEM       (\$4,653.00)         15       Sep 16, 2020       SYSTEM       \$4,663.00)         16       Oct 1, 2020       SYSTEM       (\$4,653.00)         16       Oct 1, 2020       SYSTEM       \$4,663.00)         16       Oct 1, 2020       SYSTEM       (\$4,653.00)         16       Oct 1, 2020       SYSTEM       \$4,663.00)         16       Oct 1, 2020       SYSTEM       (\$4,653.00)         17       Oct 6, 2020       SYSTEM       \$4,663.00         17       Oct 6, 2020       SYSTEM       \$4,663.00         18       Nov 2, 2020       SYSTEM       \$4,663.00         18       Nov 2, 2020       SYSTEM       \$4,663.00         18       Nov 17, 2020       SYSTEM       \$4,663.00         19       Nov 17, 2020		2110 -	Total						(\$253.80)										
102020VN TA15Sep 16, 2020SYSTEMS4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 144 on the current Payment Estimate.16Oct 1, 2020SYSTEM(S4,653.00)This adjustment (0059) due to user bolins 1 overridding Payment Estimate Exception 144 on the current Payment Estimate.16Oct 1, 2020SYSTEM(S4,653.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate.16Oct 1, 2020SYSTEM(S4,653.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate.17Oct 16, 2020SYSTEM(S4,653.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.18Nov 2, 2020SYSTEM(S4,653.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.18Nov 2, 2020SYSTEM(S4,653.00)This adjustment (0052) due to user bolins 1 overridding Payment Estimate Exception 104 on the current Payment Estimate.19Nov 17, 2020SYSTEM(S4,653.00)This adjustment offsets the original system-generated Overrun Payment Estimate.19Nov 17, 2020SYSTEM(S4,653.00)This adjustment (0051) due to user brophn1 overridding Payment Estimate.19Nov 17, 2020SYSTEM(S4,653.00)This adjustment offsets the original system-generated Overrun Paymen		2120	1 IN., 2	Material		13		SYSTEM	\$4,653.00	Estimate Item Adjustment (0072) due to user bollis1 overridding Payment									
Image: Second						13		SYSTEM	(\$4,653.00)										
162020VTEM\$4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate.16Oct 1, 2020SYSTEM\$4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Item Adjustment (0059) due to user bollist overridding Payment Estimate Exception 112 on the current Payment Estimate.17Oct 16, 2020SYSTEM\$4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollist overridding Payment Estimate Exception 104 on the current Payment Estimate.18Nov 2, 2020SYSTEM\$4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 110 on the current Payment Issimate.19Nov 17, 2020SYSTEM\$4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Issimate.20Dec 2, 2020SYSTEM\$4,653.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.20Dec 2, 2020SYSTEM\$4,653.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$4,653.00</td><td>Estimate Item Adjustment (0079) due to user bollis1 overridding Payment</td></td<>							15		SYSTEM	\$4,653.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment								
162020ControlEstimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.16Oct 1, 2020SYSTEM(\$4,653.00)17Oct 16, 2020SYSTEM\$4,653.0017Oct 16, 2020SYSTEM\$4,653.0017Oct 16, 2020SYSTEM(\$4,653.00)17Oct 16, 2020SYSTEM\$(\$4,653.00)18Nov 2, 2020SYSTEM\$4,653.0018Nov 2, 2020SYSTEM\$4,653.0019Nov 17, 2020SYSTEM\$4,653.0019Nov 17, 2020SYSTEM\$4,653.0019Nov 17, 2020SYSTEM\$4,653.00200Dec 2, 2020SYSTEM\$4,653.00200Dec 2, 2020SYSTEM\$4,653.00200Dec 2, 2020SYSTEM\$4,653.00						15		SYSTEM	(\$4,653.00)										
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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         18       Nov 2, 2020       SYSTEM       \$4,653.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         18       Nov 2, 2020       SYSTEM       \$4,653.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         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       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.         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       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate.						17		SYSTEM	\$4,653.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment									
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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         19       Nov 17, 2020       SYSTEM       (\$4,653.00)         19       Nov 17, 2020       SYSTEM       (\$4,653.00)         20       Dec 2, 2020       SYSTEM       \$4,653.00]         20       Dec 2, 2020       SYSTEM       \$4,653.00]         20       Dec 2, SYSTEM       \$4,653.00]         20       Dec 2, SYSTEM       \$4,653.00]															18		SYSTEM	(\$4,653.00)	
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							20	Dec 2,	SYSTEM	\$4,653.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment								
						20		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		21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)																						
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)																						
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)																						
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)																						
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)																						
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)																						
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
							27	Mar 16, 2021	SYSTEM	(\$4,653.00)																				
					28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
						28	Apr 1, 2021	SYSTEM	(\$4,653.00)																					
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)																						
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$4,653.00)																						
									31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$4,653.00)																						
									3						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.											
														3		32	Jun 2, 2021	SYSTEM	(\$4,653.00)											
																					3					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)																						



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		35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)	
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)	
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2120 -	Total						\$0.00	
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)	
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					31	May 17,	SYSTEM	(\$1,500.00)	
						2021			



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material	Туре	32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Evenzion & on the our event Payment Estimate
		FT. OK 13.5 M			32	Jun 2,	SYSTEM	(\$1,500.00)	Estimate Exception 66 on the current Payment Estimate.
					33	2021 Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)	Estimate Exception of on the content i syntem Estimate.
					34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swano1 overridding Payment Estimate Excertion 24 on the our error to current Estimate
					34	Jun 30, 2021	SYSTEM	(\$1,500.00)	Estimate Exception 51 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)	Estimate Exception 51 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)	
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2130 -	Total						\$0.00	
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
	2170		Material		22 22		SYSTEM SYSTEM	\$950.00 (\$950.00)	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
	2170		Material			2021 Jan 4,			Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
	2170		Material		22	2021 Jan 4, 2021 Jan 20,	SYSTEM	(\$950.00)	Estimate Item Adjustment (0023) due to user brophm 1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
	2170		Material		22 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	(\$950.00) \$950.00	Estimate Item Adjustment (0023) due to user brophm 1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
	2170		Material		22 23 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
	2170		Material		22 23 23 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
	2170		Material		22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 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 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.
	2170		Material		22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 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 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.
	2170		Material		22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 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 Estimate Exception 103 on the current Payment Estimate. 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.
	2170		Material		22 23 23 24 24 25 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 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 Estimate Exception 103 on the current Payment Estimate. 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.
	2170		Material		22 23 23 24 24 25 25 26 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 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 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.
	2170		Material		22 23 23 24 24 25 25 26 26 27	2021 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 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 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material		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.								
											26	Mar 2, 2021	SYSTEM	(\$557.00)			
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$557.00)									
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
											28	Apr 1, 2021	SYSTEM	(\$557.00)			
					29	Apr 16, 2021	SYSTEM	(\$557.00)									
					30	May 3, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$557.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	2190 -	Total						\$0.00									
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)									
					23	Jan 20,	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	2200	SIGNAL HEAD, TYPE 3B	Material			2021			Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																									
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)																										
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																									
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)																										
					25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																									
					25	Feb 16, 2021	SYSTEM	(\$2,788.00)																										
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																									
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)																										
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																									
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)																										
					28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					28	Apr 1, 2021	SYSTEM	(\$2,788.00)																										
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
					29	Apr 16, 2021	SYSTEM	(\$2,788.00)																										
					30	May 3, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																									
					30	May 3, 2021	SYSTEM	(\$2,788.00)																										
				- Total				\$0.00																										
			Material - Tota	1				\$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)																										
						2		:												:		2	2	2	2	2	:	:	:	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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2210	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (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, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$968.00)																	
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$968.00)																	
																			27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$968.00)																	
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
				2	2			:								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																	



Oct 5, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - Tota	al				\$0.00	
	2220 -	Total						\$0.00	
	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)	
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)	
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)	
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)	
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)	
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)	
					29	Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					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	al				\$0.00	
	2230 -	Total						\$0.00	
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20,	SYSTEM	\$1,256.00	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	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material			2021			Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)																	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)																	
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)																	
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)																	
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)																	
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)																	
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)																	
					30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$1,256.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	2260 -							\$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)	Estimate Exception 111 on the current Payment Estimate.																
					25 26		SYSTEM SYSTEM	(\$1,540.00) \$1,540.00	Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
						2021 Mar 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material			2021			Estimate Item Adjustment (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	I				\$0.00																						
	2270 -	Total						\$0.00																						
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)																						
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
												23	Jan 20, 2021	SYSTEM	(\$14,286.00)															
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)																						
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)																						
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)																						
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
														27	Mar 16, 2021	SYSTEM	(\$14,286.00)													
										28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
													2	2	2	2				21	28	28	28	2	2	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																						



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material - Tota	I				\$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 Estimate Exception 92 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)						
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$19,710.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2290 -							\$0.00						
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$36,564.00)						
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$36,564.00)						
					24	Feb 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.					
				24	Feb 2, 2021	SYSTEM	(\$36,564.00)							
					25	Feb 16,	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material			2021			Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.					
		ARM			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	l				\$0.00						
		- Total						\$0.00						
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)						
					9		SYSTEM	(\$36,688.00) \$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.					
						2020 Jun 16,		,	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment					
					9	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$36,688.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment					
					9 9	2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM	\$36,688.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment					
					9 9 10	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment					
					9 9 10 10	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00)	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment					
					9 9 10 10 11	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment					
					9 9 10 10 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 30, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00)	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate.					
					9 9 10 10 11 11 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate.					
					9 9 10 10 11 11 12 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00)	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.					
					9 9 10 11 11 11 12 12 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.					
					9 9 10 11 11 12 12 13 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00) \$36,688.00 (\$36,688.00)	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 139 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 139 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			2020			Estimate Item Adjustment (0060) due to user boliis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																								
		HOUSING,			16	Oct 1, 2020	SYSTEM	(\$36,688.00)																									
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)																									
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$36,688.00)																									
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)																									
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)																									
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)																									
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)																									
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																								
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)																									
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																								
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)																									
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																								
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)																									
											26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
											26	Mar 2, 2021	SYSTEM	(\$36,688.00)																			
				27 28	2:	2:	27 27 28 28	2	27 28	27											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	28	28	2			:	28	Apr 1, 2021	SYSTEM	\$36,688.00
																							:	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2310	CONTROLLER ASSEMBLY HOUSING,	Material	Туре	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.
		noosing,			30	May 3, 2021	SYSTEM	(\$36,688.00)	Estimate Exception of on the current rayment Estimate.
					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)	Estimate Exception of on the current Fayment Estimate.
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2310 -	· Total						\$0.00	
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$960.00)	
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$960.00)	
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)	
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)	
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)	
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)	
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)	
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)	
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)	
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$4,074.00)	
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)	
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)	
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)	
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)	
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	49	Apr 18, 2022	SYSTEM	(\$6,360.00)	
				Overrun - T	otal			(\$6,360.00)	
			Overrun - Tota	I				(\$6,360.00)	
	2320 -							(\$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)	



DP3400         240         CORDING 1, SUSAN WAY         Marked         10         24.00         SVFTIM         SUSAN WAY         The alignment of distance of due to the incorrect present of control system of contrel system of control system of contrel system of contrel system	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
12403155.02.0The adjustment offsets the original styleter presented Overon Payment Estimate Exception 11 on in outper Data and a styleter original styleter presented Overon Payment Estimate Exception 11 on in outper Data and a styleter original styleter original distribution (2005) and a styleter Data and a styleter original st	J9P3460	2330	TRENCH WITH	Material		10		SYSTEM	\$5,028.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment																									
Image: Section						10		SYSTEM	(\$5,028.00)																										
1         2020         VITE         5.0.28.00         The adjustment officits the original system-generated Overran Payment Estimate           12         Aug.3         SVSTEM         (8.0.28.00)         The adjustment officits the original system-generated Overran Payment Estimate           12         Aug.3         SVSTEM         (8.0.28.00)         The adjustment officits the original system-generated Overran Payment Estimate           13         Aug.17         SVSTEM         (6.1.0.00.00)         The adjustment officits the original system-generated Overran Payment Estimate           14         Aug.17         SVSTEM         (6.1.0.00.00)         The adjustment officits the original system-generated Overran Payment Estimate           15         Sep 16         SVSTEM         (6.1.0.00.00)         The adjustment officits the original system-generated Overran Payment Estimate           16         Sep 16         SVSTEM         (6.1.0.0.00)         The adjustment officits the original system-generated Overran Payment Estimate           17         Ort 1         SVSTEM         (S11.00.00)         The adjustment officits the original system-generated Overran Payment Estimate           18         Davi 1         SVSTEM         (S11.00.00)         The adjustment officits the original system-generated Overran Payment Estimate           19         Davi 1         SVSTEM         (S11.00.00)         The adjustment offici						11		SYSTEM	\$5,028.00	Estimate Item Adjustment (0066) due to user bollis1 overridding Payment																									
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12         Ap.3         SVTEM         (45.02.80)           13         A.03         SVTEM         (51.08.00)         Estimate conjular system-generated Overran Payment Estimate Exception 14 on the current Payment Estimate           13         A.03         SVTEM         (61.00.00)         The adjustment offeets the original system-generated Overran Payment Estimate Exception 14 on the current Payment Estimate           13         A.03         SVTEM         (61.00.00)           14         System         SV1EM         (61.00.00)           15         System         (61.00.00)         The adjustment offeets the original system-generated Overran Payment Estimate Exception 147 on the current Payment Estimate           16         O.1         SV1EM         (61.00.00)         The adjustment offeets the original system-generated Overran Payment Estimate Exception 123 on the current Payment Estimate           17         O.1         SV1EM         (61.00.00)         The adjustment offeets the original system-generated Overran Payment Estimate Exception 113 on the current Payment Estimate           18         Nov2         SVTEM         (61.00.00)         The adjustment offeets the original system-generated Overran Payment Estimate Exception 115 on the current Payment Estimate           19         Nov2         SVTEM         (61.00.00)         Estimate Exception 116 on the current Payment Estimate           10         Nov2 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td>Aug 3,</td> <td>SYSTEM</td> <td>\$5,028.00</td> <td>Estimate Item Adjustment (0065) due to user brophm1 overridding Payment</td>						12	Aug 3,	SYSTEM	\$5,028.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment																									
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224 1002, 0101110 (011,000,00)						24	Feb 2, 2021	SYSTEM	(\$11,808.00)	-																									



TRENCH WITH TRACER WIRE Mat 2330 - Total	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat	Material		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.
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			25	Feb 16, 2021	SYSTEM	(\$11,808.00)	
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			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.
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			26	Mar 2, 2021	SYSTEM	(\$11,808.00)	
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			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.
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			27	Mar 16, 2021	SYSTEM	(\$11,808.00)	
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			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.
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat			28	Apr 1, 2021	SYSTEM	(\$11,808.00)	
2330 - Total 2340 CONDUIT, 4 IN., TRENCH WITH Mat		- Total		2021		\$0.00	
2340 CONDUIT, 4 IN., Mat TRENCH WITH	Material - Total	I				\$0.00	
TRENCH WITH						\$0.00	
	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
			10	Jun 30, 2020	SYSTEM	(\$700.00)	
			11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
			11	Jul 16, 2020	SYSTEM	(\$700.00)	
			12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
			12	Aug 3, 2020	SYSTEM	(\$700.00)	
			13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
			13	Aug 17, 2020	SYSTEM	(\$6,608.00)	
			15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
			15	Sep 16, 2020	SYSTEM	(\$6,608.00)	
			16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
			16	Oct 1, 2020	SYSTEM	(\$6,608.00)	
			17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
			17	Oct 16, 2020	SYSTEM	(\$6,608.00)	
			18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
			18	Nov 2, 2020	SYSTEM	(\$6,608.00)	
			19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
			19	Nov 17, 2020	SYSTEM	(\$6,608.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)	
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)	
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)	
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)	
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)	
				OVRN - Tota				(\$3,710.00)	
			Other Item Ad			Aug 47	OVOTEM	(\$3,710.00)	This adjustment effects the original system are seted Ourses Particular
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		8	Jun 2, 2020	SYSTEM	(\$1,032.00)	
		TRACER WIRE			9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)	
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)	
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)	
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)	
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
		TRACER WIRE			24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)	
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)	
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,940.00)	
					27	Mar 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,940.00)	
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2350 -	Total						\$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$329.30)	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	2370	CABLE, 10 AWG 1 CONDUCTOR,	Material		29	Apr 16, 2021	SYSTEM	(\$329.30)							
		POLE AND BRAC			30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.						
					30	May 3, 2021	SYSTEM	(\$329.30)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	2370 -	Total						\$0.00							
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		48	Mar 17, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					48	Mar 17, 2022	SYSTEM	(\$15,125.00)							
					49	Apr 18, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					49	Apr 18, 2022	SYSTEM	(\$15,125.00)							
					50	May 2, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					50	May 2, 2022	SYSTEM	(\$15,125.00)							
					51	Jun 2, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
						51	Jun 2, 2022	SYSTEM	(\$15,125.00)						
											52	Jun 16, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
											52	Jun 16, 2022	SYSTEM	(\$15,125.00)	
							53	Aug 3, 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 11 on the current Payment Estimate.				
					53	Aug 2, 2022	SYSTEM	(\$15,125.00)							
					54	Aug 16, 2022	SYSTEM	\$15,125.00	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.						
					54	Aug 16, 2022	SYSTEM	(\$15,125.00)							
					55	Oct 3, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					55	Oct 3, 2022	SYSTEM	(\$15,125.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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;						



JB73400         2380         CABLE 2, 2407 The Second Process Proces Process Proces Process Process Proces Process Process Proces Pro		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment	Adjustment Type	Description	Line	Project
2000-DUCTOR, POWER         90         May 2         SYSTEM         (84.427.50)         Wengap Pase Againment from this item on all prevous or the current Payment Edime. Multiplicating 200         May 2         SYSTEM         \$4.427.50         This adjustment of Data Payment Edime. Multiplicating 2000001 an adjustment on 200001 and 2000001 and 2000001 and 20000001 and 200000001 and 200000001 and 2000000000000000000000000000000000000		Overrup Quantity Palance 1610.00					Туре	Overrup		2380	I0P3460
2302         100001         anglinant         and 300001         anglinant         and 300001         anglinant         anglinanglinant         anglinant <t< td=""><td>us payment estimates</td><td></td><td>(\$4 427 50)</td><td>SYSTEM</td><td>May 2</td><td>50</td><td>Ovenun</td><td>Ovenun</td><td>CONDUCTOR,</td><td>2000</td><td>001 0400</td></t<>	us payment estimates		(\$4 427 50)	SYSTEM	May 2	50	Ovenun	Ovenun	CONDUCTOR,	2000	001 0400
Verture 1         222         SY3TEM         (34.427.50)         Control Quartity Deprined Edimination (2003) Control Quartex Deprined Edimination (2003) Contre Control Payment Edimatedia			(\$4,421.00)	OTOTEM					POWER		
2302         0	Estimate Exception 16	This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0003) overridding Payment Estimate B on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 1610.00.	\$4,427.50	SYSTEM		50					
230         CABLE 6 AVC 1 FOWER         AVC 1 Norma Caunty Balance 110003 or original system-generated 0 2022         SYSTEM         (\$4,427.00 44.427.00         Avcaraged Price Adjustment from this liem on all previous of 0000001 is applied (if non-zero).           230         VSTEM         (\$4,427.50)         Avcaraged Price Adjustment from this liem on all previous of 000001 is applied (if non-zero).           230         VSTEM         (\$4,427.50)         Avcaraged Price Adjustment from this liem on all previous of 000001 is applied (if non-zero).           2300         CABLE 6 AVC 1 (\$4,427.50)         (\$4,427.50)         Avcaraged Price Adjustment from this liem on all previous of 000001 is applied (if non-zero).           2300         CABLE 6 AVC 1 (\$4,427.50)         (\$4,427.50)         Citemate Liem Adjustment (\$014) due to input applied (if non-zero).           2300         CABLE 6 AVC 1 (\$4,427.50)         (\$4,427.50)         This adjustment (\$014) due to input applied in previous of 000001 is applied (if non-zero).           2300         CABLE 6 AVC 1 (\$4,427.50)         \$48         \$2760.00         This adjustment (\$014) due to input applied in previous to input applied in previous applied (if non-zero).           2300         CABLE 6 AVC 1 (\$2,700.00         File adjustment (\$003) due to user tropint 1 Estimate Lie not applied (if non-zero).         Imput applied (if non-zero).           2300         CABLE 7 AVC 1 (\$2,700.01         This adjustment (\$0000) due to user tropint 1 Estintable Lie not applied (if non-zer	us payment estimates	Averaged Price Adjustment from this item on all previous paymer of '0.00000' is applied (if non-zero).	(\$4,427.50)	SYSTEM		51					
Nome         No	Estimate Exception 26	This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0002) overridding Payment Estimate E on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 1610.00.	\$4,427.50	SYSTEM		51					
Image: Provide the set of the current Payment Earner Learner Le	us payment estimates	Averaged Price Adjustment from this item on all previous paymer of '0.00000' is applied (if non-zero).	(\$4,427.50)	SYSTEM		52					
Sign of the set of th	Estimate Exception 18	This adjustment offsets the original system-generated Overrun Pr Estimate Item Adjustment (0001) overridding Payment Estimate B on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 1610.00.	\$4,427.50	SYSTEM		52					
Overrun - Total         (44,427,50)           2360 - Total         (44,427,50)           2380 S - Total         (44,427,50)           2380 S - Total         (48,855,00)           90WER         Marial           48         Mar 17.         SYSTEM         (82,760,00)           190 Apr 18.         SYSTEM         (82,760,00)         This adjustment offsets the original system-generated M           49         Apr 18.         SYSTEM         (82,760,00)         This adjustment offsets the original system-generated M           49         Apr 18.         SYSTEM         (82,760,00)         This adjustment offsets the original system-generated M           50         May 2.         SYSTEM         (82,760,00)         Estimate Exception 9 on the current Payment Estimate           51         Jun 2.         SYSTEM         (82,760,00)         Estimate Exception 9 on the current Payment Estimate           52         Jun 16.         SYSTEM         (92,760,00)         Estimate Exceptio	us payment estimates	Averaged Price Adjustment from this item on all previous paymer	(\$4,427.50)	SYSTEM		53					
Overnu - Total         (44,427.60)           2390 - Total         (48,855.00)           2390         CABLE 5 AWG1         Material			(\$4, <u>427.50)</u>			otal	Overrun - T				
2380 - Total         (48,855.00)           2390         CABLE, 6 AWG, CONDUCER         Material         202         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           2390         CONDUCTR         POWER         48         Mar 17.         SYSTEM         \$2,760.00         Estimate Exception 9 on the current Payment Estimate           49         Apr 18.         2022         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           49         Apr 18.         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           49         Apr 18.         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           50         May 2.         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           50         May 2.         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           50         May 2.         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           51         Jun 2.         SYSTEM         \$2,760.00         This adjustment offsets the original system-generated M           52         Jun 16.         SYSTEM         \$2,760.00         This ad								Overrun - Tota			
CONDUCTOR, POWERImage: Substrained Example of the current Payment Estimate48Mar 17. 2022SYSTEM(\$2,760.00)49Apr 18. 2022SYSTEM\$2,760.0049Apr 18. 2022SYSTEM\$2,760.0050May 2. 2022SYSTEM\$2,760.0050May 2. 2022SYSTEM\$2,760.0050May 2. 2022SYSTEM\$2,760.0050May 2. 2022SYSTEM\$2,760.0051Jun 2. 2022SYSTEM\$2,760.0051Jun 2. 2022SYSTEM\$2,760.0051Jun 2. 2022SYSTEM\$2,760.0052Jun 2. 2022SYSTEM\$2,760.0051Jun 2. 2022SYSTEM\$2,760.0052Jun 2. 2022SYSTEM\$2,760.0051Jun 2. 2022SYSTEM\$2,760.0052Jun 16. 2022SYSTEM\$2,760.0053Aug 3. 2022SYSTEM\$2,760.0053Aug 3. 2022SYSTEM\$2,760.0054Aug 16. 2022SYSTEM\$2,760.0054Aug 16. 2022SYSTEM\$2,760.0055Ord 3. 2022SYSTEM\$2,760.0054Aug 16. 2022SYSTEM\$2,760.0055Ord 3. 2022SYSTEM\$2,760.0054Aug 16. 2022SYSTEM\$2,760.0055Ord 3. 2022SYSTEM\$2,760.0054Aug 16. 2022SYSTEM\$2,760.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td>2380 -</td> <td></td>									Total	2380 -	
49Apr 18, 2022SYSTEMS2,760.0This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate49Apr 18, 2022SYSTEM(S2,760.00)This adjustment (0005) due to user brophm 1 o Estimate Exception 9 on the current Payment Estimate.50May 2, 2022SYSTEM(S2,760.00)This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate.50May 2, 2022SYSTEM(S2,760.00)This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate.50May 2, 2022SYSTEM(S2,760.00)This adjustment (0005) due to user brophm 1 o Estimate Exception 12 on the current Payment Estimate.51Jun 2, 2022SYSTEMS2,760.00This adjustment (0004) due to user brophm 1 o Estimate Exception 12 on the current Payment Estimate52Jun 16, 2022SYSTEM(S2,760.00)This adjustment offsets the original system-generated M Estimate Exception 12 on the current Payment Estimate52Jun 16, 2022SYSTEM(S2,760.00)This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estimate53Aug 2, 2022SYSTEM(S2,760.00)This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estimate54Aug 2, 2022SYSTEM(S2,760.00)This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estimate54Aug 16, 2022SYSTEM(S2,76	overridding Payment	This adjustment offsets the original system-generated Material Pc Estimate Item Adjustment (0014) due to user brophm1 overriddin Estimate Exception 9 on the current Payment Estimate.	\$2,760.00	SYSTEM		48		Material	CONDUCTOR,	2390	
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2022 (\$2,700.00)			(\$2,760.00)	SYSTEM	Oct 3, 2022	55					
- Total \$0.00			\$0.00				- Total				
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Other Item OVRN 48 Mar 17, brophm1 (\$810.00) The plans were revise in December 2019 and April 2020 was never made.	20 and a change order	The plans were revise in December 2019 and April 2020 and a ch	(\$810.00)	brophm1		48	OVRN				



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Other Item Adjustment	OVRN	52	Jun 16, 2022	brophm1	(\$2,760.00)	Material exception was acknowledged and system automatically overrode overrun exception causing the overrun payment of \$2,760.00 being paid out. brophm1
				OVRN - Tota	al			(\$3,570.00)	
			Other Item Ad	ustment - To	tal			(\$3,570.00)	
			Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					48	Mar 17, 2022	SYSTEM	(\$810.00)	
					49	Apr 18, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					49	Apr 18, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					50	May 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					50	May 2, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					51	Jun 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					51	Jun 2, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					52	Jun 16, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					52	Jun 16, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					53	Aug 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$810.00)	
			Overrun - Tota	d				(\$810.00)	
	2390 -	Total						(\$4,380.00)	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13.20)	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1,	SYSTEM	(\$13.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1	Material			2020			
		CONDUCTOR, POWER			17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13.20)	
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13.20)	
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13.20)	
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13.20)	
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13.20)	
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					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.



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material	, , , , , , , , , , , , , , , , , , , ,	30	May 3, 2021	SYSTEM	(\$13.20)	
		POWER		- 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, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)	
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)	
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2450	PULL BOX, PREFORMED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	Dec 16, 2020	SYSTEM	(\$3,420.00)	
		CLASS 1			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	
			Material - Tota					\$0.00	
	2450 - 2460	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
		02/00/2			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460	PULL BOX, PREFORMED	Material		11	Jul 16, 2020	SYSTEM	(\$578.00)	
		CLASS 2			12	Aug 3, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$578.00)	
					13	Aug 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,890.00)	
					15	Sep 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user bollis1 overridding Payment Estimate Exception 152 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,890.00)	
					16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,890.00)	
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)	
					18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)	
					19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)	
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)	
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
					22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)	
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
		CLASS 2			27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	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	I				\$0.00	
	2460 -							\$0.00	
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)	
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)	
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)	
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)	
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)	
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)	
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED	Material		17	Oct 16, 2020	SYSTEM	(\$6,288.00)	
		CLASS 3			18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)	
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)	
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)	
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)	
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)	
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)	
					24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)	
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)	
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)	
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)	
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)	
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)	
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,288.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470 -	· Total						\$0.00	
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,700.00)	
					11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,700.00)	
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,700.00)	
					13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)	
					15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)	
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)	
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)	
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)	
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,700.00)	
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)	
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)	
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)	
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)	
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2480	PULL BOX,	Material	Туре	24	Feb 2,	SYSTEM	(\$1,700.00)	
		PREFORMED CLASS 5			25	2021 Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)	Estimate Exception 133 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
					26	Mar 2,	SYSTEM	(\$1,700.00)	Estimate Exception 133 on the current Payment Estimate.
					27	2021 Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
					27	Mar 16,	SYSTEM	(\$1,700.00)	Estimate Exception 129 on the current Payment Estimate.
						2021		,	
					28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)	
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2480 -							\$0.00	
	2490	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2490 -	Total						\$0.00	
	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)	
					51 52	Jun 2,	SYSTEM SYSTEM	(\$8,400.00) \$8,400.00	
						Jun 2, 2022 Jun 16,		\$8,400.00	Estimate Exception 13 on the current Payment Estimate.
				- Total	52	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$8,400.00 (\$8,400.00) <b>\$0.00</b>	Estimate Exception 13 on the current Payment Estimate.
			Material - Tota	l	52	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Material - Tota Other Item Adjustment	OVRN	52 52 51	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$8,400.00 (\$8,400.00) \$0.00 \$0.00 (\$1,830.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
			Other Item Adjustment	I OVRN OVRN - Tota	52 52 51	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 2,	SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$0.00 (\$1,830.00) (\$1,830.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Other Item Adjustment Other Item Ad	I OVRN OVRN - Tota justment - To	52 52 51 al tal	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM brophm1	\$8,400.00 (\$8,400.00) \$0.00 (\$1,830.00) (\$1,830.00) (\$1,830.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. System automatically overridden overrun.
			Other Item Adjustment	I OVRN OVRN - Tota	52 52 51 al tal	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 2,	SYSTEM SYSTEM	\$8,400.00 (\$8,400.00) \$0.00 (\$1,830.00) (\$1,830.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Other Item Adjustment Other Item Ad	I OVRN OVRN - Tota justment - To	52 52 51 al tal	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM brophm1	\$8,400.00 (\$8,400.00) \$0.00 (\$1,830.00) (\$1,830.00) (\$1,830.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. System automatically overridden overrun. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 2800.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2540	MISC.	Overrun	Overrun		2022			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)																	
			Overrun - Tota	al				(\$1,830.00)																	
	2540 -	Total						(\$3,660.00)																	
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$1,372.00)																	
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)																	
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$1,372.00)																	
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)																	
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																
						19	Nov 17, 2020	SYSTEM	(\$22,344.00)																
							20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$22,344.00)																	
					21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)																	
											22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.										
								22	Jan 4, 2021	SYSTEM	(\$22,344.00)														
					23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																
				23	Jan 20, 2021	SYSTEM	(\$22,344.00)																		
						2	2	2	2	24	24	2	2	2	2	24	24				24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
																		24	Feb 2, 2021	SYSTEM	(\$22,344.00)				
																		25	25	2	2	25	Feb 16, 2021	SYSTEM	\$22,344.00
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)																	
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2550	CONCRETE FOOTINGS,	Material	Туре	26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
		EMBEDDED			27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2550 -	Total						\$0.00	
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		44	Dec 1, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$30,940.00)	
					45	Dec 15, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$30,940.00)	
					46	Jan 3, 2022	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$30,940.00)	
			- Total				\$0.00		
			Material - Tota	I				\$0.00	
	2560 -							\$0.00	
	2570	STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$17,354.19)	
			Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,354.19	
			Construction	Stockpile STI	MI - Total			\$17,354.19	
	2570 -	Total						\$0.00	
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$3,281.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,354.72)	
			Construction	Stockpile - To				(\$6,354.72)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,354.72	
	2500	Total	Construction	Stockpile STI	vii - Total			\$6,354.72	
	2580 -		Construction		14	800 0	OVOTEM	\$0.00	Doumont Entimote Item Adjustment sevented Otarinity Terroration
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14 44	Sep 2, 2020 Dec 1,	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		Total		2021	STOTEM	. ,	
			Construction	- Total	stol			(\$1,134.00)	
			Construction	Stockpile - To		Aug 47	OVOTEMA	(\$1,134.00)	Doumont Estimate Item Adjustment generated Statistic Transaction
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
9P3460	2590	BREAKAWAY ASSEMBLY	STMI	- Total				\$1,134.00						
		(PERFORATED SQUARE STEEL TUBE)	Construction	Stockpile STI	VII - Total			\$1,134.00						
	2590 -	Total						\$0.00						
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$610.20)						
			Construction	Stockpile - To	otal			(\$610.20)						
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$610.20						
			Construction	Stockpile STI	MI - Total			\$610.20						
			Material		44	Dec 1, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					44	Dec 1, 2021	SYSTEM	(\$1,296.00)						
					45	Dec 15, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					45	Dec 15, 2021	SYSTEM	(\$1,296.00)						
						46	Jan 3, 2022	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						46	Jan 3, 2022	SYSTEM	(\$1,296.00)					
											47	Feb 2, 2022	SYSTEM	\$1,296.00
					47	Feb 2, 2022	SYSTEM	(\$1,296.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2600 -	Total						\$0.00						
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$254.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$254.25)						
			Construction	Stockpile - To	otal			(\$254.25)						
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$254.25						
			Construction	Stockpile STI	MI - Total			\$254.25						
			Material		44	Dec 1, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.					
					44	Dec 1, 2021	SYSTEM	(\$540.00)						
					45	Dec 15, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.					
			45	45	Dec 15, 2021	SYSTEM	(\$540.00)							
				46	46	Jan 3, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.					
					46	Jan 3, 2022	SYSTEM	(\$540.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2610 -	Total												
	2620	7 FT. CHAN. POST	Construction		44	Dec 1,	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2620	DELINE., WHITE/RED	Stockpile			2021			
		WHITE/RED		- Total				(\$754.20)	
			Construction	Stockpile - To	otal			(\$754.20)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$754.20	
			Construction	Stockpile STI	MI - Total			\$754.20	
			Material		44	Dec 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$1,440.00)	
					45	Dec 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,440.00)	
					46	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2620 -	Total	Construction 44 Dec 4 SVG					\$0.00	
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$419.00)	
				13 Aug 17 SYSTEM				(\$419.00)	
			Construction Stockpile STMI	Tetal	13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile STMI - Total				\$419.00 \$419.00	
			Material	Stockpile 311	44	Dec 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$800.00)	
					45	Dec 15,	OVOTEM		
						2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45		SYSTEM	\$800.00	
					45 46	Dec 15,			Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
						Dec 15, 2021 Jan 3,	SYSTEM	(\$800.00) \$800.00 (\$800.00)	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
				- Total	46	Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
			Material - Tota		46	Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
	2630 -	Total			46 46	Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
- 6	<b>2630 -</b> 2640	Total 2 IN. PSST POST - 12 GA.	Material - Tota Construction Stockpile		46 46 14	Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00 (\$190.08)	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
- 1		2 IN. PSST POST -	Construction		46 46 14 18	Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Sep 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00 (\$190.08) (\$293.76)	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		2 IN. PSST POST -	Construction		46 46 14	Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Seep 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00 (\$190.08) (\$293.76) (\$691.20)	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
- 1		2 IN. PSST POST -	Construction Stockpile	- Total	46 46 14 18 44	Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Sep 2, 2020 Nov 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00 (\$190.08) (\$293.76) (\$691.20) (\$1,175.04)	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 6		2 IN. PSST POST -	Construction	- Total	46 46 14 18 44	Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Sep 2, 2020 Nov 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00 (\$190.08) (\$293.76) (\$691.20)	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2640	2 IN. PSST POST -	Construction	Stockpile ST	Al - Total			\$1,175.04	
		12 GA.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$240.00)	
				Overrun - T	otal			(\$240.00)	
			Overrun - Tota	al 👘				(\$240.00)	
	2640 -							(\$240.00)	
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	
					18	Nov 2, 2020	SYSTEM	(\$100.17)	
					44	Dec 1, 2021	SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$400.68)	
			Construction	Stockpile - To				(\$400.68)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				\$400.68	
			Construction S Overrun	Overrun		Dec 1, 2021	SYSTEM	\$400.68 (\$180.00)	
				Ourserson T	etel	2021		(\$400.00)	
			Overrun - Tota	Overrun - To				(\$180.00)	
	2650 -	Total	Overrun - Tota	"				(\$180.00)	
			Construction		44	Can 2	SYSTEM	(\$180.00)	Devenuent Estimate Item Advetment generated Staalgelis Transportion
	2660		Construction Stockpile		14	Sep 2, 2020 Dec 1,	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					44	2021	STOTEM	. ,	Payment Estimate ten Aujustment generated Stockpile transaction
			O	- Total	4-1			(\$200.34)	
			Construction	Stockpile - Гс	13	Aug 17,	SYSTEM	(\$200.34)	Deverant Estimate Item Adjustment severated Steeleyile Technology
			Construction Stockpile STMI	- Total				\$200.34 \$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile STMI - Total				\$200.34	
	2660 -	Total	Construction					\$0.00	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,157.70)	
			Construction	Stockpile - To	otal			(\$1,157.70)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,157.70	
			Construction	Stockpile STM	MI - Total			\$1,157.70	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$168.00)	
				Overrun - T	otal			(\$168.00)	
			Overrun - Tota	ıl				(\$168.00)	
	2670 -	Total						(\$168.00)	
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	
					18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,054.56)	
			Construction 9	Stockpile - To	otal			(\$1,054.56)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2680	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.	STMI	- Total				\$1,054.56	
			Construction	Stockpile STI	MI - Total			\$1,054.56	
	2680 -	Total						\$0.00	
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,789.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,950.00)	
			Construction	Stockpile - To	otal			(\$3,950.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,950.00	
			Construction	Stockpile STI	MI - Total			\$3,950.00	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,012.00)	
				Overrun - T	otal			(\$1,012.00)	
			Overrun - Tota	1				(\$1,012.00)	
	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
				Tetal	44	Dec 1, 2021	SYSTEM	(\$3,908.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,713.20)	
			Construction	Stockpile - To				(\$11,713.20)	
			Construction Stockpile STMI	Tetel	13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				\$11,713.20	
	0700	<b>T</b> -4-1	Construction	Stockpile S I I	vii - Totai			\$11,713.20	
	2700 -		0 1 1		40	N 0	OVOTEN	\$0.00	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020 Dec 1,	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	2021	STOTEM	(\$2,764.95)	Payment Estimate item Adjustment generated Stockpile Transaction
			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	VII - Total			\$3,553.40	
	2710 -	Total						\$0.00	
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
			Construction	Stockpile - To	otal			(\$39,665.00)	
			Construction		13	Aug 17,	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			
				- Total				\$39,665.00	
			Construction	Stockpile STI	VII - Total			\$39,665.00	
	2720 -	Total						\$0.00	
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
			Construction	Stockpile - To	otal			(\$39,665.00)	
			Construction		13	Aug 17,	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	2730	MISC. HIGHWAY SIGNING	STMI	- Total				\$39,665.00										
		SIGNING	Construction	Stockpile STI	VII - Total			\$39,665.00										
	2730 -	Total						\$0.00										
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$14,176.28)										
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$14,176.28)										
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)										
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
								9	Jun 16, 2020	SYSTEM	(\$14,176.28)							
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)										
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)										
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$14,176.28)										
					13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$14,176.28)										
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$14,176.28)										
													16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$14,176.28)										
														17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
							17	Oct 16, 2020	SYSTEM	(\$14,176.28)								
						18	Nov 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$14,176.28)										
					19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$14,176.28)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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
					30	May 3, 2021	SYSTEM	(\$14,176.28)													
							31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
						3	32									31	May 17, 2021	SYSTEM	(\$14,176.28)		
																	:		3		
								;	32	Jun 2, 2021	SYSTEM	(\$14,176.28)									
											3	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)													



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material	- Total				\$0.00																	
		FULL DEPTH	Material - Tota					\$0.00																	
	5102 -	Total						\$0.00																	
	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$35,714.28)																	
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$35,714.28)																	
						8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$35,714.28)																	
					9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$44,324.28)																	
					10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)																	
					11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$44,324.28)																	
					12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
						12	Aug 3, 2020	SYSTEM	(\$44,324.28)																
					13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$44,324.28)																	
									15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
														15	Sep 16, 2020	SYSTEM	(\$44,324.28)								
																					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$44,324.28)																	
																					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																	17	Oct 16, 2020	SYSTEM	(\$44,324.28)					
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
						18	Nov 2, 2020	SYSTEM	(\$44,324.28)																
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)																	
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)																	
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)																	
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
							23	Jan 20, 2021	SYSTEM	(\$44,324.28)															
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$44,324.28)																	
					25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$44,324.28)																	
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$44,324.28)																	
					27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
						27	Mar 16, 2021	SYSTEM	(\$44,324.28)																
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
														28	Apr 1, 2021	SYSTEM	(\$44,324.28)								
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$44,324.28)																	
																30	May 3, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$44,324.28)																	
								31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						32												31	May 17, 2021	SYSTEM	(\$44,324.28)				
																		3				32	Jun 2, 2021	SYSTEM	\$44,324.28
							32	Jun 2, 2021	SYSTEM	(\$44,324.28)															
																3:			3					33	Jun 16, 2021
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)																	



Oct 5, 2022

JACK         LUNCK RUNCE         Material of Contract Contrac	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Fill Deriv         Mandel 7:000         Use of the part of t	J9P3460	5103		Material	- Total				\$0.00																
Other line         OTH         10         2010         100H         17.0737.34         Adjusting the sponted siles damps outlet 5 law been nonosened.           OTH         10         2020         100H         100				Material - Tota	1				\$0.00																
OVEN         0         2.0.3         Data         (07.97.4)         014 storag system adjustment for overna payment.           OVEN         FORM Head Adjustment 7         (07.97.4)         (07.97.4)         (07.97.4)         (07.97.4)           OVEN         FORM Head Adjustment 7         (07.97.4)         (07.97.14)         The adjustment (07.00) overning Payment Edimination Payment Edimate Payment Payment Edimate Payment Payment Edimination					OTHR	16		bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.															
VIEW - 1000         VIEW - 1000         VIEW - 1000           VIEW - 10000         VIEW - 10000         V					OTHR - Tota	al			\$7,697.34																
Other Item Adjustment - Total         9100           Overun         Overun         6         202,1         97,200,3 <td< td=""><td></td><td></td><td></td><td></td><td>OVRN</td><td>8</td><td></td><td>bollis1</td><td>(\$7,697.34)</td><td>Off setting system adjustment for overrun payment.</td></td<>					OVRN	8		bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.															
Nome         Overant         0         Mory 4         SYSTEM         SYSTEM         SYSTEM         SYSTEM         Ethical pointer disets in magazine optical parameter generated Overant Paymet Estimate Exception 7.0           0         Mary 4         SYSTEM         (S7.007.30)         Averand Price Adjustment offect in magazine optical parameter generated Overant Paymett Estimate Exception 7.0           7         Mary 16         SYSTEM         (S7.007.30)         Averand Price Adjustment offect in corpany spatien-opticated Coverant Paymett Estimate Exception 50           8         Java 200         SYSTEM         (S7.007.30)         Averand Price Adjustment offect in the organia spatien-opticated Coverant Paymett Estimate Estimate Exception 50           8         Java 200         SYSTEM         (S7.007.30)         The adjustment offect in the organia spatien-opticated Coverant Paymett Estimate Estinate Estinate Estimate Estimate Estinate Estimate Estimate Estima					OVRN - Tot	al			(\$7,697.34)																
Image: Second				Other Item Ad	justment - To	tal			\$0.00																
File         Pice Pice Adjustment from the term on all previous payment estimates           7         May 2, 971EW         67.00734)         Accepted Pice Adjustment from the term on all previous payment estimates           8         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           8         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           8         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           6         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           6         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           6         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           6         Jun 2, 971EW         87.00734         Manual Pice Adjustment from the term on all previous payment estimates           6         Jun 2, 972EW         97.0071         This adjustment for installed quantity on all previous payment estimates           6         May 4, 972EW         97.000         From Adjustment for installed quantity on all previous payment estimates           6         Jun 10, 97.2000         97.97.0000				Overrun	Overrun	6		SYSTEM	\$7,697.34	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75															
Image: state in the s						6		SYSTEM	(\$7,697.34)																
File Field         Partner         Entimise ten Adjustment (052) overificing Payment Estimate Exception 85 on the current Payment Estimate Esception 90 oversiting Payment Estimate 90 on the current Payment Estimate 90 oversiting Payment 90 oversit						7		SYSTEM	(\$7,697.34)																
Image: State in the set of the s						7		SYSTEM	\$7,697.34	Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85															
Stol         Control         Second Se						8		SYSTEM	(\$7,697.34)																
Image: state in the state in thest in the state in thest in the state in the state in						8		SYSTEM	\$7,697.34	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110															
Side         Overrun - Total         Side         Previous payment estimates. Price Adjustments of ', 172,2000, 'is applied (f non-zero).           Side         Overrun - Total         S0.00         Side         Side </td <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>(\$22,782.06)</td> <td></td>						34		SYSTEM	(\$22,782.06)																
Overrun - Total         S0.00           5103 - Total         S0.00           5104         PALENEHT REPAIR SAW CUT (FOR         Overrun         6         2020         SYSTEM         \$(15.45.59)           9         Jun 16, 2021         SYSTEM         \$(15.45.59)         Unit price based on averaged overrun adjustments for installed quantity on all periods payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).           34         Jun 30, 2021         SYSTEM         \$(4,129.95)           0         Overrun - Total         (45         Dec 15, 2021         SYSTEM         \$(4,129.95)           0         Overrun - Total         (45         Dec 15, 2021         SYSTEM         \$(4,129.95)           5106         Overrun - Total         (45         Dec 16, 2021         SYSTEM         \$(4,129.95)           5107         DOWEL BAR (DRILING, FURNISHIG MAN         Matrial         6         May 4, 2020         SYSTEM         \$(4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0054) due to user bolist overridding Payment Estimate tem Adjustment (0054) due to user bolist overridding Payment Estimate tem Adjustment (0054) due to user bolist overridding Payment Estimate tem Adjustment (0054) due to user bolist overridding Payment Estimate tem Adjustment (0054) due to user bolist overridding Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate t						45		SYSTEM	\$22,782.06	previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is															
S103 - Total         S0.00           5104         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR         Overrun         6         May 4, 2020         SYSTEM         (\$1,545.59)           4         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         \$4,129.19         Unit price based on averaged overrun adjustments of '7,61000 - 7,61000, 'Is applied (If non-zero).           0verrun - Total         Overrun - Total         (\$0,761)         Unit price based on averaged overrun adjustments of '7,61000 - 7,61000, 'Is applied (If non-zero).           5105         DOWEL BAR (DRLING, FURNISHING AND INST         Material         6         May 4, 2020         SYSTEM         \$4,208.40]           6         May 4, 2020         SYSTEM         \$4,208.40]         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0645) due to user bolist overrunding Payment Estimate tem Adjustment (0645) due to user bolist overrunding Payment Estimate texception 45 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40]         This adjustment offsets the original system-generated Overrun Payment Estimate texception 45 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM					Overrun - T	otal			\$0.00																
5104 PAVEMENT REPARS MUCTI (FOR         Overrun PAVEMENT REPARS MUCTI (FOR         Overrun Pavement (FOR         Overrun Pavement Pavement (FOR         Overrun Pavement (FOR         Overrun Pavement Pavement (FOR         Overrun Pavement Pavement Pavement (FOR         Overrun Pavement Paveme				Overrun - Tota	ıl				\$0.00																
PAVEMENT REPARSAW CUT (FOR (FOR     PAVEMENT (FOR     2220     V     Advised     P       9     Jun 16, 2020     SYSTEM     \$1,545.99     Unit price based on averaged overrun adjustments of ',7 61000 - 7,6100, 'is applied (fr non-zero).       34     Jun 30, 2021     SYSTEM     \$4,129.99       Overrun - Total       (90 verrun - Total<		5103 -	Total						\$0.00																
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, 1s applied (f non-zero).           34         Jun 30, 2021         SYSTEM         \$4,129.19         Unit price based on averaged overrun adjustments of 7,61000 - 7,61000, 1s applied (f non-zero).           0         Overrun - Total         50.6         SYSTEM         \$4,129.19         Unit price based on averaged overrun adjustments of 7,61000 - 7,61000, 1s applied (f non-zero).           5104 - Total         Overrun - Total         50.7         50.7           5105         DOWEL BAR (PURNISHING AND INST         May 4, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment (065) due to user boilis 1 overriding Payment Estimate Exception 45 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment (065) due to user boilis 1 overriding Payment Estimate Exception 46 on the current Payment Estimate.           8         Quan 16,         SYSTEM         \$4,208.40         This adjustment (065) due to user boilis 1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		5104	FULL DEPTH	Overrun	Overrun Overrun	6	May 4,	SYSTEM	(\$1,545.59)																
First         Overrun - Total         (\$4, 20, 1)         (\$4, 20, 20, 1)         (\$4, 120, 9) <td></td> <td></td> <td rowspan="2">PAVEMENT REPAIR SAW CUT</td> <td rowspan="2">ovenun</td> <td rowspan="2"></td> <td>9</td> <td>Jun 16,</td> <td>SYSTEM</td> <td>\$1,545.59</td> <td></td>			PAVEMENT REPAIR SAW CUT	ovenun		9	Jun 16,	SYSTEM	\$1,545.59																
Side         Control         Sector         Sector </td <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>(\$4 129 95)</td> <td></td>						34		SYSTEM	(\$4 129 95)																
Image: Constraint of the second sec						54		OTOTEM	(\$4,123.33)																
Overrun - Total         (\$0.76)           5104 - Total         (\$0.76)           5105         DOWEL BAR (DRILING, 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 bolisi 1 overridding Payment Estimate Exception 45 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           9         Jun 16,         SYSTEM         \$5,006.40         This adjustment offsets the original						45		SYSTEM	\$4,129.19	previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is															
5104 - Total         (§0.76)           5105         DOWEL BAR (DRILLING FURNISHING AND INST         Material         6         May 4, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         (\$4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         (\$4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         (\$4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         (\$4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         (\$4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           9					Overrun - T	otal			(\$0.76)																
5104 - Total         (\$0.76)           5105         DOWEL BAR (DRILLING, FURNISHING AND INST         Material         6         May 4, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollist overridding Payment Estimate Exception 46 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$5,006.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current P				Overrun - Tota	ıl				(\$0.76)																
5105         DOWEL BAR (DRILLING, FURNISHING AND INST         Material         6         May 4, 2020         SYSTEM         \$4,208.40         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         (\$4,208.40)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Item Adjustment (0054) due to user bollis1 overridding 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)           9         Jun 16, 2020         SYSTEM         (\$4,208.40)           9         Jun 16, 2020         SYSTEM         (\$4,208.40)		5104 -	Total																						
6May 4, 2020SYSTEM(\$4,208.40)7May 18, 2020SYSTEM\$4,208.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.7May 18, 2020SYSTEM(\$4,208.40)7May 18, 2020SYSTEM(\$4,208.40)8Jun 2, 2020SYSTEM\$4,208.408Jun 2, 2020SYSTEM\$4,208.409Jun 16, 2020SYSTEM\$5,006.409Jun 16, SYSTEMSYSTEM\$5,006.40		5105	(DRILLING,	Material		6		SYSTEM	\$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment															
Image: Second			INST			6		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       8     Jun 2, 2020     SYSTEM     \$4,208.40       9     Jun 16, 2020     SYSTEM     \$5,006.40       9     Jun 16, 2020     SYSTEM     \$5,006.40																					7		SYSTEM	\$4,208.40	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
2020       2020       Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate         8       Jun 2, 2020       SYSTEM       (\$4,208.40)         9       Jun 16, 2020       SYSTEM       \$5,006.40)       This adjustment (0064) due to user bollis1 overridding Payment Estimate         9       Jun 16, SYSTEM       \$5,006.40)       This adjustment (0064) due to user bollis1 overridding Payment Estimate         9       Jun 16, SYSTEM       \$5,006.40)       This adjustment (0064) due to user bollis1 overridding Payment Estimate						7		SYSTEM	(\$4,208.40)																
2020     2020       9     Jun 16, 2020       9     Jun							Jun 2,	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment															
2020     Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.       9     Jun 16, SYSTEM     (\$5,006.40)						8	2020			Estimate Item Adjustment (0068) due to user bollis1 overridding Payment															
							Jun 2,	SYSTEM	(\$4,208.40)	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment															
						8	Jun 2, 2020 Jun 16,		· · · · · · ·	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment															



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



<ul> <li>Jaffalo II. No. Point N</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																											
1550.11 50.1117.01120(55.004.00)16161615.004.0015.004.001616.1116.111215.004.0015.004.001716.11116.111215.004.0015.004.001716.11116.111215.004.0015.004.001716.11116.111215.004.0015.004.001716.11117.011215.004.0015.004.001816.111217.011215.004.0015.004.001816.111217.011215.004.0015.004.001916.11117.011215.004.0015.004.001916.11117.011215.004.0015.004.001916.11117.011215.004.0015.004.001916.11117.011215.004.0015.004.001916.11117.011215.004.0015.004.001917.1117.011215.004.0015.004.001017.1117.011215.004.0015.004.001017.1117.011215.004.0015.004.001017.1117.011215.004.0015.004.001017.1117.011215.004.0015.004.001017.1117.011215.004.0015.004.001118.011417.011215.004.0015.004.001217.1117.011215.004.0015.004.001317.1117.011215.004.0015.004.001417.1117.011215.004.0	J9P3460	5105	(DRILLING, FURNISHING AND	Material		25		SYSTEM	\$5,006.40	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment																																											
201         201 <td></td> <td></td> <td>INST</td> <td></td> <td rowspan="3"></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$5,006.40)</td> <td></td>			INST			25		SYSTEM	(\$5,006.40)																																												
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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         38       Sep 1, SYSTEM       (\$8,416.80)         38       Sep 1, SYSTEM       (\$8,416.80)						36		SYSTEM	(\$8,416.80)																																												
37       Aug 16, 2V3TEM       (\$8,416.80)         38       Sep 1, 2021       SYSTEM       \$8,416.80         38       Sep 1, SYSTEM       \$8,416.80							37	Aug 16,	SYSTEM	\$8,416.80	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment																																										
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, SYSTEM       (\$8,416.80)																																					:												37		SYSTEM	(\$8,416.80)	
								38	Sep 1,	SYSTEM	\$8,416.80	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment																																									
2021						38	Sep 1, 2021	SYSTEM	(\$8,416.80)																																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	5105	(DRILLING, FURNISHING AND	Material		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.		
	INST			39	Sep 15, 2021	SYSTEM	(\$8,416.80)				
							40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)			
					41	Oct 18, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)			
					42	Nov 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					42	Nov 2, 2021	SYSTEM	(\$8,416.80)			
					43	Nov 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					43	Nov 16, 2021	SYSTEM	(\$8,416.80)			
					44	Dec 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					44	Dec 1, 2021	SYSTEM	(\$8,416.80)			
					45	Dec 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					45	Dec 15, 2021	SYSTEM	(\$8,416.80)			
							46	Jan 3, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						46	Jan 3, 2022	SYSTEM	(\$8,416.80)		
					47	Feb 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					47	Feb 2, 2022	SYSTEM	(\$8,416.80)			
					48	Mar 17, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					48	Mar 17, 2022	SYSTEM	(\$8,416.80)			
					49	Apr 18, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					49	Apr 18, 2022	SYSTEM	(\$8,416.80)			
					50	May 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					50	May 2, 2022	SYSTEM	(\$8,416.80)	. ,		
								51	Jun 2, 2022	SYSTEM	\$8,416.80
				51 Jun 2, SYSTEM (\$8,4	(\$8,416.80)	. ,					
							52	Jun 16, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jun 16, 2022	SYSTEM	(\$8,416.80)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		53	Aug 3, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
	1031	1871			53	Aug 2, 2022	SYSTEM	(\$8,416.80)			
					54	Aug 16, 2022	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 2 on the current Payment Estimate.		
					54	Aug 16, 2022	SYSTEM	(\$8,416.80)			
					55	Oct 3, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					55	Oct 3, 2022	SYSTEM	(\$8,416.80)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$3,351.60	Had an overrun on Estimate 0044 and Change Order 0011 has been approved.		
				OADJ - Tota	al			\$3,351.60			
				OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.		
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038		
				OVRN - Tota	al			\$0.00			
			Other Item Ad	ustment - To	tal			\$3,351.60			
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.		
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.		
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)			
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	
					39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					39	Sep 15, 2021	SYSTEM	\$3,351.60	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 '0.00000' is applied (if non-zero).	
					40	Sep 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR	Overrun	Overrun					Overrun Quantity Balance 399.00.
		(DRILLING, FURNISHING AND INST			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)	
			Overrun - Tota	al				(\$3,351.60)	
	5105 -	- Total						\$0.00	
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total							
								\$0.00	
	5109	15 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$0.00 \$950.00	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.
	5109	FLARED END	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
	5109	FLARED END	Material			2020 May 4,		\$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
	5109	FLARED END	Material		6	2020 May 4, 2020 May 18, 2020	SYSTEM	\$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5109	FLARED END	Material		6 7	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	2109	FLARED END	Material		6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
	2104	FLARED END	Material		6 7 7 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
	5109	FLARED END	Material		6 7 7 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
	3109	FLARED END	Material		6 7 7 8 8 9	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
	3109	FLARED END	Material		6 7 7 8 8 9 9	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
	3109	FLARED END	Material		6 7 7 8 8 9 9 10	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
	3109	FLARED END	Material		6 7 7 8 8 9 9 10 10	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	5109	15 IN. GROUP A	Material						Estimate Exception 111 on the current Payment Estimate.	
	FLARED END SECT			12	Aug 3, 2020	SYSTEM	(\$950.00)			
				13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
				13	Aug 17, 2020	SYSTEM	(\$950.00)			
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$950.00)		
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$950.00)		
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$950.00)		
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$950.00)		
						19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$950.00)		
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$950.00)		
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$950.00)		
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$950.00)		
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$950.00)		
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$950.00)		
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$950.00)		
						26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)		
				- Total				\$0.00		



Oct 5, 2022

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 - Tota					\$0.00			
	5109 - Total	Total						\$0.00			
	5113	13 TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)			
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)			
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)			
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)			
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)			
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)			
						21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
						21	Dec 16, 2020	SYSTEM	(\$9,853.63)		
					22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$9,853.63)			
					23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$9,853.63)			
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)			
							25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,853.63)			
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)			
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND	Material		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.
		BARREL ARRAY)			24	Feb 2, 2021	SYSTEM	(\$10,840.00)	
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5116 -	Total						\$0.00	
J9P3460 -	Total							\$34,547.53	
Overall -	Total							\$34,547.53	