

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	October 1, 2022	Original Contract Amount	\$17,476,608.26
56	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	January 15, 2023	Net Change Order Amount Current Contract Amount	\$605,785.96 \$18,082,394.22

Approval Date		By User
January 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
January 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
January 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	November 1, 2021	97.72%

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

Contract Total Pa	ay For Estimate No. 56				
		This Estimate	Previous	To Date	
191213-H01					
	Total Posted Items Pay	\$50,562.27	\$17,620,213.72	\$17,670,775.99	
	Gross Item Adjustments	\$32,307.56	\$34,547.53	\$66,855.09	
	Incentive	\$0.00	\$12,000.00	\$12,000.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$17,666,761.25	\$17,749,631.08	
Contract Total Pa	ayable This Estimate:	\$82,869.83			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3460	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$112.400	212	\$23,828.80
	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$95.650	-12.56	(\$1,201.36)
	1230	4071005	TACK COAT	GAL	\$3.100	-73	(\$226.30)
	1310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP TINTED	SQYD	\$75.000	98.8	\$7,410.00
	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	1710	7261024	24 IN. PIPE GROUP A	LF	\$80.000	114	\$9,120.00
	1980	5021340	TYPE A2 SHOULDER	SQYD	\$40.000	-487.4	(\$19,496.00)
	2100	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$650.000	1	\$650.00
	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	-282	(\$253.80)
	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.000	-30	(\$90.00)
	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$95.000	4	\$380.00
	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$335.000	4	\$1,340.00
	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$6.000	172	\$1,032.00
	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$12.000	-255	(\$3,060.00)
	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$14.000	14	\$196.00
	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$12.000	450	\$5,400.00
	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.890	9	\$8.01
	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$2.750	-202	(\$555.50)

Revision 4/1/2020 Page 1 of 205



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56	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	January 15, 2023	Net Change Order Amount Current Contract Amount	\$605,785.96 \$18,082,394.22

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3460	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$1.500	-74	(\$111.00)
	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.200	66	\$79.20
	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$2.250	55	\$123.75
	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.250	13	\$29.25
	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.000	183	\$366.00
	2450	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$570.000	4	\$2,280.00
	2460	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$578.000	5	\$2,890.00
	2470	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$786.000	2	\$1,572.00
	2490	9029100	BASE, CONCRETE	CUYD	\$950.000	11.04	\$10,488.00
	2530	9029902	MISC.RELOCATE SIGNAL POST	EA	\$3,500.000	-1	(\$3,500.00)
	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$7.610	-0.1	(\$0.76)
	5120	9019901	MISC.Signal Head Relocation	LS	\$9,271.130	1	\$9,271.13
	5121	9019901	MISC.Signal Cabinet Modification	LS	\$1,392.850	1	\$1,392.85
Project J9F	23460 - Tot	al					\$50,562.27
Overall - To	otal						\$50,562.27

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ine Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	5010	TYPE D BARRIER	Material			-1	\$31,813.52	(\$31,813.52
	5010	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$31,813.52	\$31,813.52
J9P3460	1610	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-2,548	\$2.42	(\$6,166.16
	1610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,548	\$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 (0015) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	443	\$60.00	\$26,580.00
	1710	24 IN. PIPE GROUP A	Material			-444	\$80.00	(\$35,520.00
	1710	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brophm1	444	\$80.00	\$35,520.00

Revision 4/1/2020 Page 2 of 205



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Progress Estimate Number 56

Contract ID

191213-H01

Pay Period Start

Penzel Construction Company, Inc.

Pay Period Start

Pay Period Start

Pay Period Start

Pay Period Start

Pay Period End

January 15, 2023

Net Change Order Amount \$17,476,608.26

Pay Period End

Scott Start

Pay Period End

Amount

Current Contract Amount \$18,082,394.22

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
			overridding Payment Estimate Exception 11 on the current Payment Estimate.					P3460
(\$53,675.00	\$95.00	-565			Material	30 IN. PIPE GROUP A	1720	
\$53,675.00	\$95.00	565	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	30 IN. PIPE GROUP A	1720	
\$1,320.00	\$8.00	165	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		Overrun	CONDUIT, 3 IN. RIGID, IN TRENCH	2050	
\$30.00	\$10.00	3	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		Overrun	CONDUIT, 4 IN. RIGID, IN TRENCH	2060	
\$253.80	\$0.90	282	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).		Overrun	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2110	
\$6,360.00	\$6.00	1,060	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	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2320	
\$7,448.00	\$14.00	532	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		Overrun	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	2340	
\$4,427.50	\$2.75	1,610	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).		Overrun	CABLE, 2 AWG 1 CONDUCTOR, POWER	2380	
(\$14,569.50	\$2.75	-5,298			Material	CABLE, 2 AWG 1 CONDUCTOR, POWER	2380	
\$14,569.50	\$2.75	5,298	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		Material	CABLE, 2 AWG 1 CONDUCTOR, POWER	2380	
\$4,427.50			A manual adjustment was made on Estimate 0048.		Other Item Adjustment	CABLE, 2 AWG 1 CONDUCTOR, POWER	2380	
\$810.00	\$1.50	540	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).		Overrun	CABLE, 6 AWG 1 CONDUCTOR, POWER	2390	
(\$2,649.00	\$1.50	-1,766			Material	CABLE, 6 AWG 1 CONDUCTOR, POWER	2390	
\$2,649.00	\$1.50	1,766	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 16		Material	CABLE, 6 AWG 1 CONDUCTOR, POWER	2390	

Revision 4/1/2020 Page 3 of 205



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Progress Estimate Number 56
Contract ID 191213-H01 Pay Period Start October 1, 2022 Original Contract Amount \$17,476,608.26
Prime Penzel Construction Company, Inc.
Pay Period End January 15, 2023 Net Change Order Amount \$605,785.96
Contractor Start October 1, 2022 Original Contract Amount \$17,476,608.26

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460					on the current Payment Estimate.			
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Other Item Adjustment	Overrun Re- adjustment	System automatically overrode exception on Estimate 0048 and on Estimate 0052			\$3,570.00
	2540	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	610	\$3.00	\$1,830.00
Ę	2540	MISC.	Other Item Adjustment		On Estimate 0051 system automatically overrode exception.			\$1,830.00
	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		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).	0.1	\$7.61	\$0.76
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
	5120	MISC.	Material			-1	\$9,271.13	(\$9,271.13)
	5120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$9,271.13	\$9,271.13
	5121	MISC.	Material			-1	\$1,392.85	(\$1,392.85)
	5121	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$1,392.85	\$1,392.85
Total								\$32,307.56

Revision 4/1/2020 Page 4 of 205



					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61					
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard I	Road to 0.2 miles south of Ve	eterans Memorial Drive			
Γotals by .	Job Numbers	i								
J9I3125		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,359,597.35 \$0.00 \$7,359,597.35	To Date \$7,359,597.35 \$0.00 \$7,359,597.35			
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00			
J9P3460	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$50,562.27 \$32,307.56 \$82,869.83	Previous \$10,260,616.37 \$34,547.53 \$10,295,163.90	To Date \$10,311,178.64 \$66,855.09 \$10,378,033.73					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00			

Revision 4/1/2020 Page 5 of 205



Exceptions (Discrepancies) This Estimate Period

Experience Tone Interfliers Marche (Product 1970) (Exceptions (Discrepancies) This Estimate Period			
Number OTID, Material Set 4400000000, Material (OSCOPARA o number) HES wahr. Acceptance Aftern OSCOPARA o number of the Control (OSCOPARA o number) HES wahr. Acceptance Aftern OSCOPARA o number of the Control (OSCOPARA o number) HES wahr. Acceptance Aftern OSCOPARA o number of the Control (OSCOPARA o number) HES wahr. Acceptance Aftern OSCOPARA o number of the Control (OSCOPARA o number) HES wahr. Acceptance Aftern OSCOPARA o number of 100000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names of SSS. Material See 6 (31) (10) (SSS. Material See 6 (31) (10) (SSS. Material See 6 (31)	Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air,	No Remark was entered by Engineer	brophm1	Overridden
Number 1910, Marenis Ser of Stription Marenis Progress (1914) (1914) in transformation of the Computer Stription (1914) in transformation of the Computer Stription (1914) in the Computer Stription (Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	brophm1	Overridden
Number 140, Material Set (17 1008), Material 1007 AUDIECTO 10 - Doverlidden Control Co	Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	brophm1	Overridden
Number 1010, Material Set 6280103ABS, Material 1015ACST3 - Celebratine Fabrito for Einschnochrot(T1). Editivate Exception Type: Instificient Materials: Project Ja51235, Ether 7034219A, Project Item Line Acceptance Action General Conference 1015ACST3 - Celebratine Fabrito for Einschnochrot(T1). Editivate Exception Type: Instificient Materials: Project Ja51235, Ether 7034219A, Project Item Line Number 2010, Materials Set 7034219AB, Material (1005ASSI). Concrete Seater (CS) - Siteme (I) Acceptance Action Generals: 1035CSSI). In Structure Conference 1035CSM, Lost Total Conference 1035	Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	brophm1	Overridden
Number 910, Material Set (7024) (1946), Minerial (1958) (1954) (1964) (1	Number 1610, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer	brophm1	Overridden
Number 510, Material Set 703419486, Material 1053CSBL - Concrete Sealer (CS) - Silane	Number 5010, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 510, Material Set 70342 (PAGE), Material 1055CMM, DST10 – Clear Pawment-Bridge Despating Cure Qu. Acceptance Action Generic 1055CMM, DST10 a insufficient Materials Set 70310 (OSO), Material 1036TSRPRAPAGE, Pales Spitzal SIR en for Anchor Botts (B), Acceptance Action Generic Residual Materials Project JBP3460, Item 7261018, Project Item Line Number 1700, Material Set 70310 (OSO), Material 1036TSRPRAPAGE, Pales Spitzal SIR en for Anchor Botts (B), Acceptance Action Generic Residual Materials Project JBP3460, Item 7261018, Project Item Line Number 1700, Material Set 72610 (1864, Material 1041 (CPPPDW). 18 in sufficient. Estimate Exception Type: Insufficient Materials Project JBP3460, Item 7261014, Project Item Line Number 1700, Material Set 72610 (1864, Material 1041 (CPPPDW). 18 in sufficient. Estimate Exception Type: Insufficient Materials Project JBP3460, Item 7261034, Project Item Line Number 1700, Material Set 72610 (1864, Material SIG Project JBP3460), Item 7261034, Project Item Line Number 1700, Materials Set 72610 (1864, Material SIG Project JBP40), Project Item Line Number 1700, Materials Set 72610 (1864, Material SIG Project JBP40), Project Item Line Number 1700, Materials Set 72610 (1864, Material SIG Project JBP40), Project Item Line Number 1510, Materials Set 72610 (1864), Materials Project JBP400, Item 7261030, Project Item Line Number 1510, Materials Set 701000 (1864), Materials Project JBP400, Item 7261030, Project Item Line Number 1510, Materials Set 7010000 (1864), Materials Project JBP400, Item 7261030, Project Item Line Number 1510, Materials Set 7010000 (1864), Materials Project JBP400, Item 7261030, Project Item Line Number 1510, Materials Set 7010000 (1864), Materials Project JBP400, Item 7261030, Project Item Line Number 1510, Materials Set 7010000 (1864), Materials Set 7010000 (1864), Materials Set 70100000 (1864), Materials Set 70100000 (1864), Materials Set 70100000 (1864), Materials Set 7010000000 (1864), Materials Set 7010000000 (1864), Materials Set 70100000000000000000000000	Number 5010, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	brophm1	Overridden
Number 1670. Material Set 706 100069, Material 1058RSSRPLAB - Plain Spiral Sti Rein for Anchor Botte (@. Acceptance Action Generic Reinforcing/fisics is usufficient. Estimate Exception Type Insufficient Materials: Project J89-2460, Item 726 1019, Project Item Line Number 1700. Material Set 725 10568, Material 1041 CPPPDW. 18 - Polypropyiene Culv Double Wall 18*, Acceptance Action Generic 1041 CPPPDW. 18 in smilliform. Estimate Exception Type Insufficient Materials: Project J89-240, Item 726 1024, Project Item Line Number 1710. Material Set 725 102468, Material 1041 CPPPDW. 24 - Polypropyiene Culv Double Wall 24*, Acceptance Action Generic 1041 CPPPDW. 24 - Polypropyiene Culv Double Wall 24*, Acceptance Action Generic 1041 CPPPDW. 24 - Polypropyiene Culv Double Wall 27*, Acceptance Action Generic 1041 CPPPDW. 25 - Polypropyiene Culv Double Wall 27*, Acceptance Action Generic 1041 CPPPDW. 30 is insufficient. Estimate Exception Type Insufficient Materials: Project J89-240, Item 9019901, Project Item Line Number 6121, Material Set 9019901, Material 9011-1049, Project Item Line Number 6124, Material Set 9019901, Material 9011-1049, Project Item Line Number 6124, Material Set 9019901, Material 90011-1049, Project Item Line Number 6126, Material 9012-1049, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Project J89-240, Item 9028202, Project Item Line Number 2080, Material 9010-11493, Material 9010-11493, Proje	Number 5010, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	brophm1	Overridden
Number 1700. Material Set 726101896. Material 1041CPPPDW. 18 - Polypropylence Culv Double Wall 15°, Acceptance Action Generic 1041CPPPDW. 24 is sustificient. Estimate Exception Type: Insufficient Materials: Project JBP3480. Item 7261024. Project Item Line Number 1700. Material Set 726103896. Material 1041CPPPDW. 24 is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Drophm1 Dverridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Drophm1 Dverridden Dverridden No Remark was entered by Engineer Drophm1 Dverridden Dverridden Dverridden Dverridden Dverridden No Remark was entered by Engineer Dverridden Dverrid	Number 1670, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor	No Remark was entered by Engineer	brophm1	Overridden
Number 1710, Material Sat 726102496, Material 1041CPPPDW. 24 - Polypropylene Culv Double Wall 274, Acceptance Action Generic 1041CPPPDW. 30 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 2261030, Project Item Line Number 1720, Material Sat 726103096, Material 1041CPPPDW. 30 is insufficient. Estimate Exception Type: Insufficient Materials Project JBP3460, Item 9019901, Project Item Line Number 1720, Material Sat 726103096, Material 1041CPPDPW. 30 is insufficient. Estimate Exception Type: Insufficient Materials Project JBP3460, Item 9019901, Project Item Line Number 1720, Material Sat 9019901, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials Project JBP3460, Item 9028202, Project Item Line Number 1720, Material Sat 9019901, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 9028202, Project Item Line Number 2300, Material Sat 902820296, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 9028206, Project Item Line Number 2300, Material Sat 902820586, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project, JBP3460, Item 9031256, Project Item Line Number 2300, Material Sat 902820586, Material 9003TSXX - Traffic Signals Material, Acceptance Action Generic 0903TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project, JBP3460, Item 9031257A, Project Item Line Number 2300, Material Sat 903225866, Material 9003TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 9031257A, Project Item Line Number 2300, Material Sat 903325866, Material 9003458PSUC - U-Channel Post for Highway Signing, Ac	Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall	No Remark was entered by Engineer	brophm1	Overridden
Number 1720, Material Set 726103096, Material 1041CPPPDW.30 - Polypropylene Culv Double Wall 307, Acceptance Action Generic 1041CPPPDW.30 is insufficient. Estimate Exception Type: Insufficient Materials: Project JpP3460, Item 9019901, Project Item Line Number 1212, Material Set 9019901, Material 9011LHXX - Highway Lighting Material, Acceptance Action Generic 09071LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JpP3460, Item 902802, Project Item Line Number 1208, Material Set 90280296, Material 9011LHXX - Highway Lighting Material, Acceptance Action Generic 09071LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JpP3460, Item 902802, Project Item Line Number 2380, Material Set 902802296, Material 9027EXX: Traffic Signals Material, Acceptance Action Generic 09071LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JpP3460, Item 902802, Project Item Line Number 2380, Material Set 902802296, Material 9027EXX: Traffic Signals Material, Acceptance Action Generic 09027EXX: Traffic Signals Material, Acceptance Action Generic 09027EXX: Insufficient Materials: Project JpP3460, Item 9031256, Project Item Line Number 2390, Material Set 902802566, Material 9027EXX: Traffic Signals Material, Acceptance Action Generic 09037EXX: Traffic Signals Material, Acceptance Action Generic 09037EXPX: Uncertain 9031256, Project Item Line Number 2010, Material Set 90312566, Material 9031567EVC: U-Channel Post for Highway Signing, Acceptance Action Generic 09037EXPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project JpP3460, Item 9031257A, Project Item Line Number 2010, Material Set 9031257A96, Material 90037EXPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project JpP3460, Item 9031257A, Project Item Line Number 2010, Material Set 9031257A96, Material 90037EXPSUC is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project JpP3460, Project Item Line Number 2010, Materi	Number 1710, Material Set 726102496, Material 1041CPPPDW24 - Polypropylene Culv Double Wall	No Remark was entered by Engineer	brophm1	Overridden
Number 5121, Material Set 9019901, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9019901, Project Item Line Number 5120, Material Set 9019901, Material Set 9021801, Material Set 9021801, Material Set 902180296, Material 9002175XX - Highway Lighting Material, Acceptance Action Generic 0902175XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022202, Project Item Line Number 2390, Material Set 9022096, Material 9002175XX - Traffic Signals Material, Acceptance Action Generic 0902175XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031256, Project Item Line Number 2800, Material Set 90282096, Material 9003185PSUC is insufficient Materials: Project J9P3460, Item 9031256, Project Item Line Number 2800, Material Set 903125696, Material 9003185PSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903185PSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031257A, Project Item Line Number 2610, Material Set 9031257A69, Material 9093185PSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903185PSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2630, Material Set 90312586, Material 9093185PSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 903125986, Material 9093185PSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 903125986, Material 9093185PSUC is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-Ith (Contract Project J9P3460	Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall	No Remark was entered by Engineer	brophm1	Overridden
Number 5120, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX issusficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028202, Project Item Line Number 2390, Material Set 902820296, Material 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028208, Project Item Line Number 2390, Material Set 902820296, Material 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031256, Project Item Line Number 2600, Material Set 903125896, Material 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031257, Project Item Line Number 2610, Material Set 903125706, Material Set 90315895, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031257A, Project Item Line Number 2610, Material Set 903125706, Material 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2620, Material Set 9031589BUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2620, Material Set 903125896, Material 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 903125896, Material 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 90312589A, Material 0903HSPSUC is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged Line Number 1950, Contract Line Item Number 1900, Item 4039905, Minor Item. Estimate Exception Type: Item Overrun: Contract 191	Number 5121, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2380, Material Set 9028/20296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028206, Project Item Line Number 2390, Material Set 9028/20896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient Materials: Project J9P3460, Item 9031256, Project Item Line Number 2600, Material Set 903125996, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC sinsufficient Materials: Project J9P3460, Item 9031257A, Project Item Line Number 2610, Material Set 903125786, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC sinsufficient Materials: Project J9P3460, Item 9031257A, Project Item Line Number 2610, Material Set 903125786, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2620, Material Set 903125936, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 9031259368, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: I	Number 5120, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2390, Material Set 902820696, Material 0902TSXX : Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2620, Material Set 9031258986, Material 9093HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2620, Material Set 9031259A, Material 9093HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer No Remark was entered by Engineer brophm1 Acknowledged Line Number 1580, Contract Line Item Number 1590, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged Line Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged Line Number	Number 2380, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2600, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 190, Contract Line Item Number 1190, Item 4039905, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 1580, Contract Line Item Number 1580, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged Line Number 2640, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer	Number 2390, Material Set 902820696, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2610, Material Set 9031257A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 9031259A86, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. 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. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1580, Contract Line Item Number 1580, Item 9031270A, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project I	Number 2600, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing,	No Remark was entered by Engineer	brophm1	Overridden
Number 2620, Material Set 903125896, Material 9031HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 9903HSPSUC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 9031259A96, Material 9093HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 9903HSPSUC is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 1580, Contract Line Item Number 1580, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2640, Contract Line Item Number 2650, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Drophm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Drophm1 Acknowledged	Number 2610, Material Set 9031257A96, Material 0903HSPSUC - U-Channel Post for Highway Signing,	No Remark was entered by Engineer	brophm1	Overridden
Number 2630, Material Set 9031259A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 903HSPSUC is insufficient. 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. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1580, Contract Line Item Number 2640, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Drophm1 Acknowledged	Number 2620, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing,	No Remark was entered by Engineer	brophm1	Overridden
Line Number 1190, Contract Line Item Number 1190, Item 4039905, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged Acknowledged	Number 2630, Material Set 9031259A96, Material 0903HSPSUC - U-Channel Post for Highway Signing,	No Remark was entered by Engineer	brophm1	Overridden
Line Number 1580, Contract Line Item Number 1580, Item 6221001, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. No Remark was entered by Engineer brophm1 Acknowledged Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged		No Remark was entered by Engineer	brophm1	Acknowledged
Line Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged		No Remark was entered by Engineer	brophm1	Acknowledged
Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged		No Remark was entered by Engineer	brophm1	Acknowledged
		No Remark was entered by Engineer	brophm1	Acknowledged
		No Remark was entered by Engineer	brophm1	Acknowledged

Revision 4/1/2020 Page 6 of 205



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 2690, Contract Line Item Number 2690, Item 9035004A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged

Revision 4/1/2020 Page 7 of 205



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	277.00	\$51.50	\$14,265.50
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	64.30	\$2,200.00	\$141,460.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.00	8,731.00	SQYD	8,731.00	\$7.50	\$65,482.50
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	175.90	2,021.40	SQYD	2,021.40	\$32.45	\$65,594.43
		0001	0110	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27.10	0.00	27.10	TONS	0.00	\$159.00	\$0.00
		0001	0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	155.60	-8.60	147.00	TONS	147.00	\$151.00	\$22,197.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	3,964.00	178.00	4,142.00	SQYD	4,142.00	\$63.00	\$260,946.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER	4,035.80	0.00	4,035.80	SQYD	4,035.80	\$53.00	\$213,897.40
		0001	0145	4039905	MISC.OPTIONAL SHOULDER FOR STAGING	6,797.30	-47.90	6,749.40	SQYD	6,749.40	\$40.00	\$269,976.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	167.50	837.60	SQYD	837.60	\$126.00	\$105,537.60
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0170	6091041	CONCRETE GUTTER TYPE A	400.00	-92.00	308.00	LF	308.00	\$40.00	\$12,320.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,275.00	\$8,550.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	8.00	9.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	1.00	11.00	EA	11.00	\$4,200.00	\$46,200.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$345,000.00	\$345,000.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	200.00	800.00	LF	800.00	\$34.00	\$27,200.00
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,775.00	-75.00	5,700.00	LF	5,700.00	\$39.23	\$223,611.00
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF LF	19,498.00	\$0.25	\$4,874.50
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	14,964.00	\$0.25	\$3,741.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	1,560.00	\$1.00	\$1,560.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	-430.69	6,367.31	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	-146.40	0.00	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	124.80	149.00	STA	149.00	\$60.00	\$8,940.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,200.00	\$18,200.00
		0001	0390	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$40.00	\$44,000.00
		0001	0400	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$90.00	\$0.00
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	4.60	0.00	4.60	ACRE	4.60	\$2,150.00	\$9,890.00
		0001	0430	8061005	ROCK DITCH CHECK	387.00	-189.00	198.00	LF	198.00	\$11.00	\$2,178.00

Revision 4/1/2020 Page 8 of 205



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.

Total Value POSTED	Unit Price	ated. Total	Genera Unit	stimate was	time the E	ount at the	eport Generated date and can differ from the posted amo Description	ltem	es are b	and Valu Category	uantities Project	Note: Posted Q Contract
To Date (See report generated date)	OHILT HOS	Posted Approved Qty	Onit	Current Quantity	Change Order	Quantity	Dosonpriori	Code	No.	Culcyory	No.	Nm.CONTRACT
2 \$0.00	\$14.22	0.00	CUYD	0.00	-23.00	23.00	SEDIMENT REMOVAL	8061016	0440	0001	J9I3125	191213-H01
0 \$1,900.00	\$1,900.00	1.00	ACRE	1.00	0.00	1.00	TEMPORARY SEEDING	8061017	0450	0001		
0 \$68,724.00	\$23.00	2,988.00	LF	2,988.00	0.00	2,988.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0460	0010		
0 \$20,650.00	\$2,950.00	7.00	EA	7.00	0.00	7.00	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6061069	0470	0010		
0 \$3,600.00	\$1,200.00	3.00	EA	3.00	0.00	3.00	MGS END ANCHOR	6061080	0480	0010		
0 \$11,200.00	\$2,800.00	4.00	EA	4.00	0.00	4.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0490	0010		
0 \$24,000.00	\$24,000.00	1.00	LS	1.00	0.00	1.00	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	6069901	0500	0010		
0 \$20,000.00	\$20,000.00	1.00	LS	1.00	0.00	1.00	TEMPORARY TRAFFIC SIGNALS	9029400	0510	0030		
0 \$170,000.00	\$170,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF BRIDGES	2160500	0520	0070		
0 \$54,080.00	\$320.00	169.00	SQYD	169.00	0.00	169.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	0530	0070		
0 \$184,320.90	\$570.00	323.37	LF	323.37	-28.63	352.00	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	7011106	0540	0070		
0 \$70,364.70	\$511.00	137.70	LF	137.70	5.70	132.00	ROCK SOCKETS (3 FT 6 IN. DIA.)	7011205	0550	0070		
0 \$6,000.00	\$500.00	12.00	EA	12.00	0.00	12.00	VIDEO CAMERA INSPECTION	7011300	0560	0070		
0 \$31,500.00	\$125.00	252.00	LF	252.00	0.00	252.00	FOUNDATION INSPECTION HOLES	7011400	0570	0070		
0 \$31,320.00	\$2,610.00	12.00	EA	12.00	0.00	12.00	SONIC LOGGING TESTING	7011600	0580	0070		
0 \$56,640.00	\$80.00	708.00	LF	708.00	-44.00	752.00	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	7021214	0590	0070		
0 \$6,300.00	\$3,150.00	2.00	EA	2.00	0.00	2.00	DYNAMIC PILE TESTING	7025001	0600	0070		
0 \$7,560.00	\$63.00	120.00	LF	120.00	0.00	120.00	PRE-BORE FOR PILING	7026000	0610	0070		
0 \$2,320.00	\$145.00	16.00	EA	16.00	0.00	16.00	PILE POINT REINFORCEMENT	7027000	0620	0070		
0 \$51,484.50	\$765.00	67.30	CUYD	67.30	0.00	67.30	CLASS B CONCRETE (SUBSTRUCTURE)	7032003	0630	0070		
0 \$159,340.00	\$775.00	205.60	CUYD	205.60	0.00	205.60	CLASS B-1 CONCRETE (SUBSTRUCTURE)	7034003	0640	0070		
0 \$79,666.00	\$122.00	653.00	LF	653.00	0.00	653.00	TYPE D BARRIER	7034219A	0650	0070		
0 \$569,400.00	\$438.00	1,300.00	SQYD	1,300.00	0.00	1,300.00	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	7039905	0660	0070		
0 \$285,022.00	\$202.00	1,411.00	LF	1,411.00	0.00	1,411.00	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	7056003	0670	0070		
0 \$171,504.00	\$1.80	95,280.00	LB	95,280.00	0.00	95,280.00	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	7069911	0680	0070		
0 \$14,500.00	\$14,500.00	1.00	LS	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	0690	0070		
0 \$14,700.00	\$735.00	20.00	EA	20.00	0.00	20.00	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	7123301	0700	0070		
0 \$5,600.00	\$350.00	16.00	EA	16.00	0.00	16.00	SLAB DRAIN	7123610	0710	0070		
0 \$6,600.00	\$3,300.00	2.00	EA	2.00	0.00	2.00	VERTICAL DRAIN AT END BENTS	7151001	0720	0070		
0 \$2,300.00	\$230.00	10.00	EA	10.00	0.00	10.00	PLAIN NEOPRENE BEARING PAD	7161000	0730	0070		
0 \$11,400.00	\$380.00	30.00	EA	30.00	0.00	30.00	LAMINATED NEOPRENE BEARING PAD	7161002	0740	0070		
0 \$12,160.00	\$1,520.00	8.00	EA	8.00	0.00	8.00	PIPE PILE SPACERS	7201300	0750	0070		
0 \$165,000.00	\$165,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF BRIDGES	2160500	0760	0071		
0 \$49,010.00	\$290.00	169.00	SQYD	169.00	0.00	169.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	0770	0071		
0 \$258,066.00	\$531.00	486.00	LF	486.00	-2.00	488.00	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	7011106	0780	0071		
0 \$69,525.00	\$515.00	135.00	LF	135.00	3.00	132.00	ROCK SOCKETS (3 FT 6 IN. DIA.)	7011205	0790	0071		
0 \$6,000.00	\$500.00	12.00	EA	12.00	0.00	12.00	VIDEO CAMERA INSPECTION	7011300	0800	0071		
0 \$31,375.00	\$125.00	251.00	LF	251.00	-1.00	252.00	FOUNDATION INSPECTION HOLES	7011400	0810	0071		
0 \$33,000.00	\$2,750.00	12.00	EA	12.00	0.00	12.00	SONIC LOGGING TESTING	7011600				
0 \$63,180.00	\$81.00	780.00	LF	780.00	-140.00	920.00	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	7021214	0830	0071		
0 \$6,800.00	\$3,400.00	2.00	EA	2.00	0.00	2.00	DYNAMIC PILE TESTING	0071 0840 7025001				
0 \$7,280.00	\$65.00	112.00	LF	112.00	0.00	112.00	PRE-BORE FOR PILING	0071 0850 7026000 PRE-BC				
0 \$2,320.00	\$145.00	16.00	EA	16.00	0.00	16.00	PILE POINT REINFORCEMENT	7027000	0860	0071		
0 \$50,778.00	\$780.00	65.10	CUYD	65.10	0.00	65.10	CLASS B CONCRETE (SUBSTRUCTURE)	7032003	0870	0071		
0 \$159,874.50	\$795.00	201.10	CUYD	201.10	0.00	201.10	CLASS B-1 CONCRETE (SUBSTRUCTURE)	7034003	0880	0071		
0 \$559,000.00	\$430.00	1,300.00	SQYD	1,300.00	0.00	1,300.00	SLAB ON CONCRETE I-GIRDER	7034213	0890	0071		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,750.00 \$81.00 \$3,400.00 \$65.00 \$145.00 \$780.00	12.00 780.00 2.00 112.00 16.00 65.10	EA LF EA CUYD CUYD	12.00 780.00 2.00 112.00 16.00 65.10	0.00 -140.00 0.00 0.00 0.00 0.00	12.00 920.00 2.00 112.00 16.00 65.10 201.10	SONIC LOGGING TESTING GALVANIZED STRUCTURAL STEEL PILES (14 IN) DYNAMIC PILE TESTING PRE-BORE FOR PILING PILE POINT REINFORCEMENT CLASS B CONCRETE (SUBSTRUCTURE) CLASS B-1 CONCRETE (SUBSTRUCTURE)	7011600 7021214 7025001 7026000 7027000 7032003 7034003	0820 0830 0840 0850 0860 0870	0071 0071 0071 0071 0071 0071 0071	20	2 evision 4/1/200

Revision 4/1/2020 Page 9 of 205



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.0
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.0
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.0
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.0
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.0
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.0
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.0
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.0
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.0
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.0
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.0
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.0
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.0
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.0
		0001	5005	6169901	SECTION MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.0
			5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22.111.95	EA	22.111.95	\$1.00	\$22,111.9
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00		116.00	SQFT	116.00	\$10.00	
		0001					116.00					\$1,160.0 \$14.781.8
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	
		0001	5009	6259901	TVPE D DADDIED	0.00	1.00	1.00	LS	1.00	\$6,738.19	\$6,738.
	D	0071	5010	7034219A	TYPE D BARRIER ate as of Report Generated Date	0.00	1.00	1.00	LF	1.00	\$31,813.52	\$31,813.5
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$4,500.00	\$7,359,597.3 \$9,000.0
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$407,000.00	\$407,000.0
		0001	1030	2031000	CLASS A EXCAVATION	87,640.00	1,740.00	89,380.00	CUYD	89,380.00	\$6.10	\$545,218.0
		0001	1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	38,444.00	\$4.50	\$172,998.0
		0001	1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	77.70	\$190.00	\$14,763.0
		0001	1060	2063000	CLASS 3 EXCAVATION	5,966.00	117.00	6,083.00	CUYD	6,074.00	\$15.00	\$91,110.0
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.0
		0001	1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	74.00	\$55.52	\$4,108.4
		0001	1090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,500.00	\$50,500.0
		0001	1100	2071000	LINEAR GRADING CLASS 1	40.00	0.00	40.00	STA	40.00	\$1,950.00	\$78,000.0
		0001	1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	38.80	\$2,400.00	\$93,120.0
			1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	69,725.00	\$8.00	\$557,800.0
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	237.30	\$38.80	\$9,207.2
		0001							TONS			
		0001	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1,486.30	0.00	1,486.30		1,317.28	\$112.40	\$148,062.2
		0001	1150	4030116	, ,	6,472.10	0.00	6,472.10	TONS	6,290.32	\$95.65	\$601,669.
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.0
		0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	234.00	\$99.60	\$23,306.4
		0001	1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.0
		0001	1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	2,068.30	\$54.00	\$111,688.2
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	630.10	\$45.00	\$28,354.
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.00	\$58.00	\$16,356.0
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	1,030.00	\$54.00	\$55,620.0
		0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	5,530.00	\$3.10	\$17,143.0
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.0

Revision 4/1/2020 Page 10 of 205



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.

			No.	Code		Quantity	Change Order	Current Quantity		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	5,576.40	\$75.00	\$418,230.00
		0001	1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,142.00	0.00	1,142.00	LF	1,142.00	\$28.00	\$31,976.00
		0001	1330	6091042	CONCRETE GUTTER TYPE B	406.00	0.00	406.00	LF	406.00	\$40.00	\$16,240.00
		0001	1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	1,719.00	1,942.00	CUYD	1,942.00	\$27.50	\$53,405.00
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,719.00	1,942.00	CUYD	1,942.00	\$40.00	\$77,680.00
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100.00
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	306.00	\$85.00	\$26,010.00
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	1,190.00	\$61.65	\$73,363.50
		0001	1390	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	1400	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	0.00	14.00	EA	13.00	\$2,000.00	\$26,000.00
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	1420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	863.00	\$100.00	\$86,300.00
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	40.00	401.00	LF	401.00	\$6.00	\$2,406.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	444.00	\$28.00	\$12,432.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	2.00	55.00	EA	55.00	\$325.00	\$17,875.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	12,529.00	47,893.00	LF	47,893.00	\$0.25	\$11,973.25
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	7,479.00	27,227.00	LF	27,227.00	\$0.25	\$6,806.75
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	548.40	6,734.40	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	1,151.00	7,136.00	SQYD	7,136.00	\$4.85	\$34,609.60
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT	32,905.80	0.00	32,905.80	SQYD	24,624.00	\$3.77	\$92,832.48
		0001	1610	6240103A	PAVEMENTS PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	2,548.00	\$2.42	\$6,166.16
		0001			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

Revision 4/1/2020 Page 11 of 205



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

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

Contract Nm.CONTRACT	Project No.	Category	es are b Line No.	Item Code	eport Generated date and can differ from the posted am Description	Ount at the Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	Qty 31,710.00	\$1.52	\$48,199.20
	0.00	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	444.00	\$80.00	\$35,520.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	96.00	565.00	LF	565.00	\$95.00	\$53,675.00
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.00
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	-12.00	1,123.00	LF	1,123.00	\$125.00	\$140,375.00
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.00
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$250.00	\$5,500.00
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$400.00	\$2,000.00
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	85.00	\$450.00	\$38,250.00
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001			SECTION							
		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	13,352.30	\$40.00	\$534,092.00
		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	429.00	804.00	LF	804.00	\$8.00	\$6,432.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	4.00	56.00	LF	55.00	\$10.00	\$550.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	-55.00	0.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	-432.00	2,143.00	LF	2,143.00	\$2.50	\$5,357.50
	0020 2090 9016110 PULL BOX, PREFORMED CLASS 1		PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$570.00	\$5,700.00		
		0020	2100	9016112				1.00	EA	1.00	\$650.00	\$650.00
		0020	2110	9017110				260.00	LF	260.00	\$0.90	\$234.00
		0020	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	-317.00	3,550.00	LF	3,550.00	\$3.00	\$10,650.00
		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
Revision 4/1/202	20											Page 12 of 205

Revision 4/1/2020 Page 12 of 205



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.0
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.0
		0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	3.00	\$475.00	\$1,425.0
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	4.00	\$588.00	\$2,352.0
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.0
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	19.00	\$697.00	\$13,243.0
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.0
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.0
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	160.00	\$17.00	\$2,720.0
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	4.00	26.00	EA	26.00	\$95.00	\$2,470.0
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	8.00	\$335.00	\$2,680.0
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.0
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$770.00	\$5,390.0
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.0
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.0
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.0
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.0
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	1,232.00	4,993.00	LF	4,993.00	\$6.00	\$29,958.0
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	-674.00	1,235.00	LF	1,235.00	\$12.00	\$14,820.0
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	811.00	1,018.00	LF	1,018.00	\$14.00	\$14,252.0
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	450.00	942.00	LF	942.00	\$12.00	\$11,304.
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	-50.00	0.00	LF	0.00	\$28.00	\$0.
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	740.00	\$0.89	\$658.
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	1,408.00	5,298.00	LF	5,298.00	\$2.75	\$14,569.
	0030 2390 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	466.00	1,766.00	LF	1,766.00	\$1.50	\$2,649.			
		0030 2400 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	-10.00	150.00	LF	147.00	\$1.20	\$176.			
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	55.00	1,765.00	LF	1,765.00	\$2.25	\$3,971.
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	4,240.00	\$1.75	\$7,420
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	13.00	423.00	LF	423.00	\$2.25	\$951.
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	-194.00	12,946.00	LF	12,943.00	\$2.00	\$25,886.
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	1.00	15.00	EA	15.00	\$570.00	\$8,550.
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	4.00	12.00	EA	12.00	\$578.00	\$6,936.
		0030 2470 9028812 PULL BOX, PREFORMED CLASS 3	16.00	-3.00	13.00	EA	13.00	\$786.00	\$10,218.			
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.
		0030 2490 9029100 BASE, CONCRETE 0030 2500 9029902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	50.40	-2.10	48.30	CUYD	48.25	\$950.00	\$45,837.			
			0030 2500 9029902 MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$586.00	\$1,172.		
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.
		0030	2520	9029902	SUPPLY & LIGHTING CONTROLLER WITH UPS MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	14.00	\$4,000.00	\$56,000.
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	-1.00	3.00	EA	3.00	\$3,500.00	\$10,500.
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	610.00	2,800.00	LF	2,800.00	\$3.00	\$8,400.
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	21.90	\$1,400.00	\$30,660.0
		0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,940.
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	7,590.00	\$4.25	\$32,257.
		0040	2580	9031210	PIPE POSTS	3,600.00	0.00	3,600.00	LB	3,600.00	\$4.25	\$14,400.0
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.0

Revision 4/1/2020 Page 13 of 205



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,296.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	15.00	\$36.00	\$540.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.00
		0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	20.00	\$40.00	\$800.00
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	292.00	\$12.00	\$3,504.00
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	90.00	\$30.00	\$2,700.00
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$13.00	\$546.00
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	239.00	\$14.00	\$3,346.00
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	48.00	\$48.00	\$2,304.00
		0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	546.00	\$22.00	\$12,012.00
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	908.00	\$26.00	\$23,608.00
		0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	326.00	\$25.00	\$8,150.00
		0040	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	46.00	\$100.00	\$4,600.00
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.35
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.28
		0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	429.10	429.10	SQYD	429.10	\$172.20	\$73,891.02
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	2,088.00	2,088.00	LF	2,088.00	\$7.61	\$15,889.68
		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 B					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
				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			MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.00	
		0001	5120	9019901	MISC.Signal Head Relocation	0.00	1.00	1.00	LS	1.00	\$9,271.13	\$9,271.13
		0001	5121	9019901	MISC.Signal Cabinet Modification	0.00	1.00	1.00	LS	1.00	\$1,392.85	\$1,392.85
	Project J	9P3460 - To	otal Value	Posted to D	late as of Report Generated Date							\$10,311,178.61
191213-H01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$17,670,775.94

Revision 4/1/2020 Page 14 of 205



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

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

Project: J9P3460

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
1140	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/30/22	1/17/23	212.00	TONS	NE, NW, SE Ramps	0+00	CL	4+96	CL	Per Seth review of the roadway reports pace was shorted 212 tons. brophm1
1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	11/30/22	1/17/23	-12.56	TONS	US Route 51/I-55 Ramps	856+97	CL	937+77	CL	Per Seth reviewing asphalt roadway reports, Pace was overpaid 12.56 ton. brophm1
1230	4071005	TACK COAT	11/30/22	1/17/23	-73.00	GAL	US Route 61	856+97	CL	868+28	CL	Upon Seth reviewing tack tickets, it was determined 73
1310	6089905	MISC. CONCRETE	11/30/22	1/17/23	98.80	SOYD	US Route 61	890+00	CI	891+00	CI	GAL was overpaid. brophm1 (10')*(88.92')/9 = 98.8 SY brophm1
		ADDITIONAL MOBILIZATION FOR SEEDING	11/30/22	1/17/23	1.00		US Route 61	875+92		884+15		for Mob on 01NOV2021. brophm1
				1/17/23	1.00	EA	US Route 61	875+92		884+39		for Mob on 31AUG2020. brophm1
1710	7261024	24 IN. PIPE GROUP A	11/30/22	1/17/23	114.00	LF	US Route 61	899+08.35	61.43 LT	899+08.35	51.77 RT	8-9 to 8-10 field verified brophm1
1980	5021340	TYPE A2 SHOULDER	8/29/22	1/17/23	0.00	SQYD	NE Ramp	0+57.5	LT	2+18.58	RT	(161.1')*(10')/9 = 179.0 SY brophm1
				1/17/23	0.00	SQYD	NE Ramp	0+94.99	LT	1+83.71	LT	(88.7')*(6')/9 = 59.1 SY brophm1
				1/17/23	0.00		NE Ramp	2+18.58		3+19.95		(101.4')*(8')/9 = 90.1 SY brophm1
				1/17/23	0.00		NE Ramp	5+48.28 0+00		6+65.68 0+31.36		(117.4')*(10')/9 = 130.4 SY brophm1 (31.4')*(9')/9 = 31.4 SY brophm1
				1/17/23			NW Ramp	0+00.00		2+00.00		(200.0')*(6')/9 = 133.3 SY brophm1
				1/17/23			NW Ramp	0+77.77		2+58.31		(181.0')*(10')/9 = 201.1 SY brophm1
				1/17/23	0.00	SQYD	NW Ramp	0+88.93	LT	1+90.56	LT	(101.6')*(6')/9 = 67.7 SY brophm1
				1/17/23			NW Ramp	2+06.73		0+31.36		(175.4')*(10')/9 = 194.9 SY brophm1
				1/17/23	0.00		SE Ramp	1+06.86 1+15.00		2+91.96 2+46.01	RT RT	(185.1')*(10')/9 = 205.7 SY brophm1 (131.0')*(10')/9 = 145.6 SY brophm1
				1/17/23			SE Ramp	1+27.37		2+29.84		(102.5')*(6')/9 = 68.3 SY brophm1
				1/17/23			SW Ramp	0+57.50		3+19.95	LT	(262.5')*(10')/9 = 291.7 SY brophm1
				1/17/23	0.00		SW Ramp	0+74.37		2+07.49		(133.1')*(10')/9 = 147.9 SY brophm1
				1/17/23	0.00		SW Ramp	0+94.99		1+81.32		(86.4')*(6')/9 = 57.6 SY brophm1
				1/17/23	0.00		SW Ramp	5+55.00 6+88.7		6+73.81 14+24.23		(118.8')*(8')/9 = 105.6 SY brophm1 (489.27')*(6')/9 = 489.27 SY brophm1
				1/17/23			Us Route 61	54+61.53		60+59.16		(489.27)*(6')/9 = 489.27 SY brophm1 (597.6')*(4')/9 = 256.6 SY brophm1
				1/17/23	0.00		Us Route 61	54+61.53		60+59.16		(597.6')*(4')/9 = 256.6 SY brophm1
				1/17/23	0.00	SQYD	Us Route 61	54+61.53	RT	67+78.62	RT	(1317.1')*(8')/9 = 1178.0 SY brophm1
				1/17/23			Us Route 61	60+94.06		60+59.16		(34.9')*(5')/9 = 19.4 SY brophm1
				1/17/23	0.00		Us Route 61 Us Route 61	60+94.06 882+66		67+78.62 879+00		(684.6')*(6')/9 = 456.4 SY brophm1 (366')*(8')/9 = 489.27 SY brophm1
				1/17/23			Us Route 61	882+66.88		887+00.00		(433.1')*(10')/9 = 481.22 SY brophm1
				1/17/23	0.00		Us Route 61	886+45.00		888+18.92		(172.9')*(8')/9 = 153.69 SY brophm1
				1/17/23	0.00	SQYD	Us Route 61	887+65	RT	889+54	RT	(189.0')*(10')/9 = 210.00 SY brophm1
				1/17/23			Us Route 61	888+46.37		890+65.17		(218.8')*(10')/9 = 243.11 SY brophm1
				1/17/23	0.00		Us Route 61 Us Route 61	895+69.68 897+89.33		900+84.30		(524.6')*(10')/9 = 582.89 SY brophm1 (255.0')*(10')/9 = 250.00 SY brophm1
				1/17/23	0.00		Us Route 61	900+22.95		906+09.37		(586.4')*(10')/9 = 651.56 SY brophm1
				1/17/23	0.00	SQYD	Us Route 61	900+84.82	LT	906+26.50	LT	(541.7')*(10')/9 = 601.83 SY brophm1
				1/17/23	0.00	SQYD	Us Route 61	908+19.81	RT	909+07.64	RT	(87.8')*(6')/9 = 58.2 SY brophm1
				1/17/23	0.00		Us Route 61	909+07.64		909+07.64	RT	(38.3')*(7')/9 = 29.8 SY brophm1
				1/17/23	0.00		Us Route 61 Us Route 61	909+45.96 910+34.01		910+33.52 911+53.69		(87.6')*(8')/9 = 77.9 SY brophm1 (119.68')*(5')/9 = 74.6 SY brophm1
			11/30/22	1/17/23	-239.28	SQYD	US Route 61	856+97.12	IXI	861+12.45	IXI	Overpaid per Seth. brophm1
				1/17/23	-131.02	SQYD	US Route 61	856+97.12		85928.15		Overpaid per Seth. brophm1
				1/17/23	-52.78	SQYD	US Route 61	862+02.45		862+85.22		Overpaid per Seth. brophm1
				1/17/23	-44.70		US Route 61	868+28.65		869+17.00		Overpaid per Seth. brophm1
2100	0016112	PULL BOX, PREFORMED CLASS 3	11/30/22	1/17/23	-19.62 1.00		US Route 61 Route 61	863+52.14 900+04.31	LT	862+85.22 900+04.31	LT	Overpaid per Seth. brophm1 Lighting pull box field verified brophm1
		CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/30/22		-542.00		Route 177	856+97.12		937+77.19		Items were paid previous to this posting were pay
												incorrectly. brophm1
				1/17/23	130.00	LF	Route 177	1043+00.29	84.40 RT	1043+00.29	84.40 RT	Field Verified High Mast Lighting brophm1
				1/17/23	130.00	LF	Route 177	23+04.69	33.27 RT	23+04.69	33.27 RT	Field Verified High Mast Lighting brophm1
2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/30/22	1/17/23	-12.00	LF	Route 61	900+25.59		894+10.00		PS to PB 11 Overpaid 6 LF on 31MAY2022. Pay item now paid to the request amount from the Contractor u
												the QM requirements.
				1/17/23	-10.00	LF	Route 61	900+25.59		889+45.33		PS to 401 Overpaid 10 LF on 12AUG2020. Pay item i now paid to the request amount from the Contractor u
				1/17/23	-6.00	LF	Route 61	900+25.59		889+11.77		the QM requirements. PS to 301 Overpaid 6 LF on 12AUG2020. Pay item is paid to the request amount from the Contractor under QM requirements.
				1/17/23	-2.00	LF	Route 61	900+25.59		11+62.99		PS to PB 22 Overpaid 2 LF on 31MAY2022. Pay item now paid to the request amount from the Contractor u the QM requirements.
2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/30/22	1/17/23	2.00	EA	US Route 61	864+06	49 LT	864+06	49 LT	Old Orchard and Route 61 signs added to post arm 1 item for Controller to 2 is now paid to the request amfrom the Contractor under the QM requirements. brop
				1/17/23	2.00	EA	US Route 61	864+75	49 RT	864+75	49 RT	Old Orchard and Route 61 signs added to post arm 3 item is now paid to the request amount from the Contractor under the QM requirements. brophm1
2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	11/30/22		1.00		Route 61 and Old Orchard	863+99		863+99		Post 4 Field Verified brophm1
				1/17/23	1.00		Route 61 and Old Orchard	864+06		864+06		Post 1 Field Verified brophm1
				1/17/23	1.00		Route 61 and Old Orchard Route 61 and Old Orchard	864+75 864+92		864+75 864+92		Post 3 Field Verified brophm1 Post 2 Field Verified brophm1
2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/30/22		1.00		US Route 61	854+24		853+75		PB 8 to PB 7 Pay item is now paid to the request amo
				1/17/23	1.00		US Route 61	889+08		889+13		from the Contractor under the QM requirements. brop PB 9 to Post 9 Pay item is now paid to the request amount from the Contractor under the QM requirement
				1/17/23	1.00	LF	US Route 61	890+01	43 RT	889+94	41 RT	brophm1 PB 8 to Post 8 Pay item is now paid to the request
												amount from the Contractor under the QM requiremen

Revision 4/1/2020 Page 15 of 205



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

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/Log	Offset/ Distance	To Station/Log	Offset/ Distance	Comments
2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	11/30/22	1/17/23	1.00	LF	US Route 61	Mile 898+63	49 LT	Mile 898+69	48 LT	PB 5 to Post 5 Pay item is now paid to the request amount from the Contractor under the QM requirements. broohm1
				1/17/23	1.00	LF	US Route 61	899+56	RT	899+50	LT	Post 1 to PB 1 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	LF	Veterans Drive	906+20		900+14		Controller to PB 22 Pay item is now paid to the request amount from the Contractor under the QM requirements. brookm1
				1/17/23	1.00	LF	Veterans Drive	916+75		916+94		PB 8 to PB 7 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm
				1/17/23	1.00	LF	Veterans Drive	916+80		917+00		PB 9 to PB 8 Pay item is now paid to the request amount from the Contractor under the QM requirements, brophm
				1/17/23	2.00	LF	US Route 61	855+68	39 RT	859+19	41 RT	PB 8 to PB 7 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm
				1/17/23	2.00	LF	US Route 61	855+69	39 RT	859+19	41 RT	PB 6 to PB 7 Pay item is now paid to the request amoun from the Contractor under the QM requirements. brophm
				1/17/23	2.00	LF	US Route 61	891+41	83 LT	895+40	75 LT	PB 17 to PB 16 Pay item is now paid to the request amount from the Contractor under the QM requirements.
				1/17/23	2.00	LF	US Route 61	896+02	48 LT	895+40	75 LT	brophm1 PB 15 to PB 16 Pay item is now paid to the request amount from the Contractor under the QM requirements.
				1/17/23	2.00	LF	Veterans Drive	900+14	LT	906+58	LT	brophm1 PB 22 to PB 23 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00	LF	Veterans Drive	906+20		906+58		Controller to PB 22 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00	LF	Veterans Drive	912+48		916+75		Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm1
				1/17/23	4.00	LF	US Route 61	891+17	60 RT	893+29	54 RT	PB 24 to PB 18 Pay item is now paid to the request amount from the Contractor under the QM requirements brophm1
				1/17/23	4.00	LF	US Route 61	893+29		895+50		PB 24 to PB 25 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm1
				1/17/23	21.00	LF	Veterans Drive	906+05.89		906+16.63		PS to Controller (UPS CAT 5) Pay item is now paid to the request amount from the Contractor under the QM requirements. brophm1
				1/17/23	56.00	LF	US Route 61	900+20		900+09		Controller to PB 11 Pay item is now paid to the request amount from the Contractor under the QM requirements brophm1
				1/17/23	65.00	LF	Veterans Drive	906+05.89		906+60		PS to PB 5 Pay item is now paid to the request amount from the Contractor under the QM requirements. brophr
2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/30/22	1/17/23	-257.00	LF	Veterans Drive	907+00		900+10		On 21MAR2022 the wrong items were paid and did not match the pay item that was requested amount from the Contractor under the QM requirements. brophm1 -59 4 to 3 -92 1 to 4 -106 Controller to 11
				1/17/23	2.00	LF	Us Route 61	888+95	LT	888+76	LT	On 26MAY2022 Pay item is now paid to the requested amount from the Contractor under the QM requirements brophm1
2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	11/30/22	1/17/23	14.00	LF	US Route 61	896+78	58 RT	895+02	46 RT	DWR postings dated 25APR2022 pay item for PB 15 to PB 16 is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11/30/22	1/17/23	1.00	LF	Old Orchard	864+05	49 rt	863+99	51 RT	PB 4 to Post 4 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	LF	Old Orchard	864+75	49 RT	864+75	55 RT	PB 3 to Post 3 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	LF	Veterans Drive	906+97	44 LT	906+94	47 LT	PB 1 to Post 5 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	LF	Veterans Drive	907+05	45 LT	906+94	47 LT	PB 1 to Post 1 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00	LF	Old Orchard	855+68	39 RT	854+24	39 RT	PB 8 to PB 9 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00		Old Orchard	863+63	62 RT	863+99	51 RT	PB 6 to PB 4 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00	LF	Old Orchard	863+99	51 RT	864+75	55 RT	PB 3 to PB 4 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00	LF	Veterans Drive	907+63		908+18		Post 2to PB 2 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	2.00	LF	Veterans Drive	916+75		916+80		PB 8 to PB 9 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	6.00 15.00		Old Orchard	906+94 906+94		906+97 904+05		PB 1 to Post 5 brophm1 PB 1 to Post 1 brophm1
				1/17/23	18.00		Old Orchard	906+94		907+10		PB 1 to PB 4 brophm1
				1/17/23	36.00		Old Orchard	863+99		863+63		PB 4 to PB 6 brophm1
				1/17/23	94.00		Old Orchard	863+96	52 LT	863+99	51 LT	PB 1 to PB 4 brophm1 pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	100.00		Veterans Drive	906+16+63		906+60		Controller to PB 5 brophm1 pay item for Controller to 5 now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	167.00	LF	Old Orchard	863+50		865+00		Per email forwarded to MoDOT on 205EP022 by Howard with Pezel, 7350 Conduit, 3 in. Pushed (signa—The major reason for the discrepancy was for the underun of the 3" Trenched quantities at the intersection of Old Orchard Rd. and Veterans Drive for a required overrun of 3" Pushed. Design originally figured reusing the existing quantities at Old Orchard, but this was impossible due to the intersection having to staying in operation during the retrofit. This was cleared by Risina Holt at a meeting." Pay laten is now paid to the requeste amount from the Contractor under the QM requirements brophm1
2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	11/30/22	1/17/23	9.00	LF		864+87	49 LT	864+87	49 LT	DWR postings dated 15MAR2022, pay item for Controlle to 2 is now paid to the request amount from the Contractor under the QM requirements. brophm1
2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	11/30/22	1/17/23	-202.00	LF	US Route 61	895+60		900+00		DWR postings dated 15MAR2022 pay item for Pad to

Revision 4/1/2020 Page 16 of 205



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
												CCTV is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	11/30/22	1/17/23	-74.00	LF	US Route 61	895+60		900+00		DWR postings dated 15MAR2022 pay item for Pad to CCTV is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	11/30/22	1/17/23	66.00	LF	Veterans Drive	906+5.89		906+16.63		DWR postings dated 30JUN2020 pay item for Power Supply to Controller is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	11/30/22	1/17/23	55.00	LF	Veterans Drive	906+10		907+05		DWR postings dated25APR2022 pay item for Controller to Post 1 is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	11/30/22	1/17/23	13.00	LF	Veterans Drive	906+10		906+90		DWR postings dated 25APR2022 pay item for Controller to Head 42 is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	11/30/22	1/17/23	183.00	LF	US Route 61	900+10		899+80		DWR postings dated 21MAR2022 pay item for Controller to 40 is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2450	9028810	PULL BOX, PREFORMED CLASS 1	11/30/22	1/17/23	1.00	EA	US Route 61	863+63	RT	863+63	RT	Pull Box 6 was damaged. Pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	EA	US Route 61	865+00	RT	865+00	RT	Pull box added for field adjustments. Pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	EA	US Route 61	888+15		888+15		PB 19 Pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
				1/17/23	1.00	EA	US Route 61	890+23		890+23		PB 21 Pay item is now paid to the requested amount from the Contractor under the QM requirements. brophm1
2460	9028811	PULL BOX, PREFORMED CLASS 2	11/30/22	1/17/23	1.00	EA	Old Orchard	864+75	55 LT	864+75	55 LT	PB 3 brophm1
				1/17/23	1.00	EA	Old Orchard	864+92	52 LT	864+92	52 LT	PB 2 brophm1
				1/17/23	1.00	EA	Veterans Drive	907+10	63 RT	907+10	63 RT	PB 4 brophm1
				1/17/23	1.00	EA	Veterans Drive	907+63	48 LT	907+63	48 LT	PB 2 brophm1
				1/17/23	1.00	EA	Veterans Drive	907+71	61 RT	907+71	61 RT	PB 3 brophm1
2470	9028812	PULL BOX, PREFORMED CLASS 3	11/30/22	1/17/23	1.00	EA	Old Orchard	863+96	52 LT	863+96	52 LT	PB 1 brophm1
				1/17/23	1.00	EA	Old Orchard	863+99	51 RT	863+99	51 RT	PB 4 brophm1
2490	9029100	BASE, CONCRETE	11/30/22	1/17/23	1.23	CUYD	US Route 61	899+56	47 LT	899+56	47 LT	Post 1 brophm1
				1/17/23	3.27	CUYD	Old Orchard	864+05	49 RT	864+05	49 RT	Post 4 brophm1
				1/17/23	3.27	CUYD	Old Orchard	864+06	49 LT	864+06	49 LT	Post 1 brophm1
				1/17/23	3.27	CUYD	Old Orchard	864+75	49 RT	864+75	49 RT	Post 3 brophm1
2530	9029902	MISC.	11/30/22	1/17/23	-1.00	EA	Old Orchard	864+00		864+00		Line Number is paid to the requested amount from the Contractor under the QM requirements, brophm1
5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/30/22	1/17/23	-0.10	LF	US Route 61	908+64		908+64		Rounding Error brophm1
5120	9019901	MISC. HIGHWAY LIGHTING	11/30/22	1/17/23	1.00	LS	Old Orchard/Route 61	864+06		864+87		field verified brophm1
5121	9019901	MISC. HIGHWAY LIGHTING	11/30/22	1/17/23	1.00	LS	DDI and Veteran's Intersection	900+10		900+10		Field Verified brophm1

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

No Data Available

Revision 4/1/2020 Page 17 of 205



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.															
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.															
				OTHR - Tota	al			\$0.00																
			Other Item Ad					\$0.00																
			Overrun	Overrun		Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)																
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)																
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).															
	0020 - Total			Overrun - Total				\$0.00																
		Overrun - Tota	al				\$0.00																	
							\$0.00																	
	0030		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	Material - Total				\$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
					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	20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)																
						21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					21	Dec 16,	SYSTEM	(\$7,127.60)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
1010405	0000	DODOUG		Type	ranibol																					
J9I3125	0060	POROUS BACKFILL	Material			2020																				
					22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)																		
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)																		
					36	Aug 2, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$3,486.55)																		
					37	Aug 16, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					37	Aug 16, 2021	SYSTEM	(\$3,486.55)																		
					38	Sep 1, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					38	Sep 1, 2021	SYSTEM	(\$3,486.55)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	0060 -	Total		··				\$0.00																		
			Material																							
	0090	TYPE A2 SHOULDER	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
						2	Mar 2, 2020	SYSTEM	(\$41,445.14)																	
							3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						3	Mar 16, 2020	SYSTEM	(\$41,445.14)																	
						4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								4	Apr 2, 2020	SYSTEM	(\$41,445.14)															
																			5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
																5	Apr 17, 2020	SYSTEM	(\$41,445.14)							
																							6	May 4, 2020	SYSTEM	\$41,445.14
			1	7	7	7	6	May 4, 2020	SYSTEM	(\$41,445.14)																
															7		7		7			7	May 18, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
												7	May 18, 2020	SYSTEM	(\$41,445.14)											
					8	Jun 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					8	8	8	Jun 2, 2020	SYSTEM	(\$41,445.14)																
					9	Jun 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					9	Jun 16,	SYSTEM	(\$41,445.14)																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
25	0090	TYPE A2 SHOULDER	Material			2020							
		SHOULDER			10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)					
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)					
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)					
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)					
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)					
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						16	Oct 1, 2020	SYSTEM	(\$41,445.14)				
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)					
						18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
											18	Nov 2, 2020	SYSTEM
					43	Nov 16, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.				
					43	Nov 16, 2021	SYSTEM	(\$694.43)					
					44	Dec 1, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.				
					44	Dec 1, 2021	SYSTEM	(\$694.43)					
				- Total				\$0.00					
			Material - Tota				200	\$0.00					
			Overrun	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	Helt price becord on averaged everyone efficiency of the first time and			
					48	Mar 17, 2022	SYSTEM	\$2,784.21	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',32.45000 - 32.45000, applied (if non-zero).				
				Overrun - T	otal			\$0.00					
	0000	Total	Overrun - Tota	al				\$0.00					
	0090 -		Mataric		20	Maria	CVCTTA	\$0.00	This adjustment offsets the entired section of the Automotive Committee of the Committee of				
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.				
					30	May 3,	SYSTEM	(\$7,097.00)					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0130	MISC.	Material		5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)																	
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$102,708.90)																	
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$102,708.90)																	
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)																	
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)																	
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)																	
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$102,708.90)																	
					12	Aug 3, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
							12	Aug 3, 2020	SYSTEM	(\$102,708.90)															
					13	Aug 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$102,708.90)																	
						15	Sep 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
														15	Sep 16, 2020	SYSTEM	(\$102,708.90)								
						16	Oct 1, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$102,708.90)																	
				17		1										1					17	Oct 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																				17	Oct 16, 2020	SYSTEM	(\$102,708.90)		
																							1		1
																		1	18	Nov 2, 2020	SYSTEM	(\$102,708.90)			
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0130	MISC.	Material		20	Dec 2, 2020	SYSTEM	\$186,032.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$186,032.70)																	
					21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$204,655.50)																	
					22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)																	
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
									23	Jan 20, 2021	SYSTEM	(\$204,655.50)													
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)																	
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
									25	Feb 16, 2021	SYSTEM	(\$204,655.50)													
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$204,655.50)																	
						27	Mar 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						27	Mar 16, 2021	SYSTEM	(\$204,655.50)																
					28	Apr 1, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
				28	Apr 1, 2021	SYSTEM	(\$204,655.50)																		
									29	Apr 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
									29	Apr 16, 2021	SYSTEM	(\$204,655.50)													
															30	May 3, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					3 3 3 3		3 3 3	30 31 31 38 38 39	31 31 38 38	30	May 3, 2021	SYSTEM	(\$204,655.50)												
										31 38 38	31 38 38			3							31	May 17, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
															31 May 17, SYSTEM (\$204,6	(\$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 (\$205,503.48) 39 Sep 15, SYSTEM \$204,655.50 This adjustment offsets the original sys Estimate Item Adjustment (0002) due to				
						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)												
					53	Aug 3, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					53	Aug 2, 2022	SYSTEM	(\$204,655.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0130	MISC.	Material		54	Aug 16, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					54	Aug 16, 2022	SYSTEM	(\$204,655.50)																				
					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)																				
					56	Jan 17, 2023	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					56	Jan 17, 2023	SYSTEM	(\$204,655.50)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$2,696.40	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.																			
			Aujustinoni	OADJ - Tota	al	LOLL		\$2,696.40	арротов.																			
				OVRN	44	Dec 2, 2021	brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.																			
				OVRN - Tota	al			(\$2,696.40)																				
			Other Item Ad	justment - To	tal			\$0.00																				
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.																			
					44	Dec 1, 2021	SYSTEM	(\$2,696.40)																				
					45	Dec 15, 2021	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					45	Dec 15, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.																			
							46	Jan 3, 2022	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					46	Jan 3, 2022	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.																			
					47	Feb 2, 2022	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					47	Feb 2, 2022	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	ıl				\$0.00																				
	0130	· Total						\$0.00																				
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					;	:	3			3	3	3 4	3	3	3	3				2	Mar 2, 2020	SYSTEM	(\$27,443.40)					
																								3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																					3	Mar 16, 2020	SYSTEM	(\$120,670.40)				
																	4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)																				
					5	Apr 17,	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment																			
						10.773		,,,	,																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0140	MISC.	Material			2020			Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)																						
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$213,897.40)																						
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$213,897.40)																						
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)																						
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)																						
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)																						
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)																						
					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.					
													18	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0140	MISC.	Material		20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)																									
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)																									
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)																									
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)																									
					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)																									
						3	3					3	3			3	31	3			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.								
																					32		32	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)	
																						3								33	Jun 16, 2021	SYSTEM	\$23,095.49
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0140	MISC.	Material		34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)			
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)			
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)			
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)	, ,		
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)			
					39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0140 -	- Total						\$0.00			
	0145	MISC.	C. Material	Material	Material		2	Mar 2,	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment
						2020		ψ-10,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	2020 Mar 2, 2020	SYSTEM	(\$43,536.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment		
					2	Mar 2,			Estimate Item Adjustment (0029) due to user bollis1 overridding Payment		
						Mar 2, 2020 Mar 16,	SYSTEM	(\$43,536.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment		
					3	Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM	(\$43,536.00) \$178,148.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment		
					3	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment		
					3 4	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment		
					3 4 4	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment		
					3 3 4 4 5	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment		
					3 3 4 4 5	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.		
					3 3 4 4 5 5 6	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.		
					3 4 4 5 5 6 6 6	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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.		
					3 4 4 5 5 6 6 7	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00 (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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.		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0145	MISC.	Material		24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)								
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)								
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)								
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)								
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)								
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)								
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
						30	May 3, 2021	SYSTEM	(\$30,095.96)							
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
							31	May 17, 2021	SYSTEM	(\$89,911.68)						
						32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)								
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)								
								34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)								
						35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)								
											36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						36	Aug 2, 2021	SYSTEM	(\$89,911.68)							
													37	Aug 16, 2021	SYSTEM	\$89,911.68
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)								



Jacob 1985 1985 1985 1985 1985 1985 1885	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
30 Sept 15 SYSTEM \$380,911 68 This adjustment officials the original system-generated Material Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment Edition bern Algistment (2003) due to user traphral overeiding Payment (2003) due to user	J9I3125	0145	MISC.	Material		38		SYSTEM	\$89,911.68	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
2021 2021						38		SYSTEM	(\$89,911.68)		
40						39		SYSTEM	\$89,911.68	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment	
2021 Schricke Tean Adjustment (2015) bue to user to open not overeiding Payment Editarials Expension. 7 on the current Payment Editarials Expension. 7 on the current Payment Editarials Expension. 7 on the current Payment Editarials Payment Payme						39		SYSTEM	(\$89,911.68)		
1						40		SYSTEM	\$89,911.68	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
2021 SYSTEM (\$89.911.69) SPATEM SEglament (DIOS) due to user beginn or overriding Payment Estimate Exception 7 on the current Payment Estimate Seglament (DIOS) due to user beginn or overriding Payment Seglament (DIOS) due to user						40		SYSTEM	(\$89,911.68)		
2021 2021						41		SYSTEM	\$89,911.68	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment	
2021 Estimate Exception 7 on the current Payment Estimate (1005) due to user troophm overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate.						41		SYSTEM	(\$89,911.68)		
1						42		SYSTEM	\$89,911.68	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
2021 Estimate Item Adjustment (0017) due to user brophent overridding Payment Estimate 2021						42		SYSTEM	(\$89,911.68)		
2021 44 Dec 1, 2021 SYSTEM \$89,911.68 Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate.						43		SYSTEM	\$89,911.68	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment	
2021 Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate						43		SYSTEM	(\$89,911.68)		
A5							44		SYSTEM	\$89,911.68	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Estimate Estimate Estimate Exception 6 on the current Payment Estimate.						44		SYSTEM	(\$89,911.68)		
Total \$0.00						45		SYSTEM	\$89,911.68	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment	
So.00						45		SYSTEM	(\$89,911.68)		
Solid Concrete APPROACH PAVEMENT					- Total				\$0.00		
19				Material - Tota	al				\$0.00		
APPROACH PAVEMENT 2020 Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		0145 -	Total						\$0.00		
2020 Dec 2, 2020 \$YSTEM \$21,108.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 20 Dec 2, 2020 \$YSTEM \$21,108.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 21 Dec 16, 2020 \$YSTEM \$21,108.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 21 Dec 16, 2020 \$YSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Jan 4, 2021 \$YSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Jan 20, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		0150	APPROACH	Material		19		SYSTEM	\$10,584.00	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment	
Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 20 Dec 2, 2020 21 Dec 16, SYSTEM \$21,108.15 22 Dec 16, 2020 23 Jan 4, 2021 24 SYSTEM \$21,108.15 25 Jan 4, 2021 26 SYSTEM \$21,108.15 27 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. 26 Jan 4, 2021 27 Jan 4, 2021 28 SYSTEM \$21,108.15 29 Jan 4, 2021 29 Jan 4, 2021 20 Jan 4, 2021 21 Jan 20, SYSTEM \$21,108.15 22 Jan 4, 2021 23 Jan 20, SYSTEM \$21,108.15 24 SYSTEM \$21,108.15 25 SYSTEM \$21,108.15 26 SYSTEM \$21,108.15 27 Jan 20, SYSTEM \$21,108.15 28 SYSTEM \$21,108.15 29 Jan 20, SYSTEM \$21,108.15 20 Jan 20, SYSTEM \$21,108.15						19		SYSTEM	(\$10,584.00)		
2020 21 Dec 16, 2020 22 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 22 Jan 4, 2021 23 Jan 4, 2021 24 Jan 4, 2021 25 Jan 4, 2021 26 SySTEM (\$21,108.15) 27 Jan 20, 2021 28 SySTEM (\$21,108.15) 29 Jan 20, 2021 29 Jan 20, 2021 20 Jan 20, 2021 20 SySTEM (\$21,108.15) 20 Jan 20, 2021 20 Jan 20, 2021 21 SySTEM (\$21,108.15) 22 SySTEM (\$21,108.15) 23 Jan 20, 2021 24 SySTEM (\$21,108.15) 25 SySTEM (\$21,108.15) 26 SySTEM (\$21,108.15) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							20		SYSTEM	\$21,108.15	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 21 Dec 16, 2020 (\$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 (\$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 Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jan 20, SYSTEM (\$21,108.15)						20		SYSTEM	(\$21,108.15)		
22 Jan 4, 2021 \$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 \$21,108.15 (\$21,108.15) 23 Jan 20, 2021 \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						21		SYSTEM	\$21,108.15	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment	
2021 Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Jan 4, 2021 23 Jan 20, 2021 24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jan 20, SYSTEM (\$21,108.15)						21		SYSTEM	(\$21,108.15)		
2021 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, SYSTEM (\$21,108.15)							22		SYSTEM	\$21,108.15	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jan 20, SYSTEM (\$21,108.15)						22		SYSTEM	(\$21,108.15)		
						23		SYSTEM	\$21,108.15	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
						23	Jan 20, 2021	SYSTEM	(\$21,108.15)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																												
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																												
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)																																													
					25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																												
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)																																													
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																												
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)																																													
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																												
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)																																													
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																												
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)																																													
					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
					37	Aug 16, 2021	SYSTEM	(\$21,108.15)																																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$63,323.19)	
					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)	
					40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)	
					41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$21,108.15)	
					42	Nov 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$21,108.15)	
					43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)	
					44	Dec 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$21,108.15)	
					45	Dec 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$21,108.15)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$21,105.00)	Item overrun offset by insufficient materials exception.
					46	Jan 3, 2022	brophm1	\$21,105.00	Due to an overrun the system automatically overrode the overrun causing a negative adjustment.
				OVRN - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	42	Nov 2, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					42	Nov 2, 2021	SYSTEM	(\$21,105.00)	
					43	Nov 16, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Nov 16, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					44	Dec 1, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					45	Dec 15, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Peged Line Deveraging Adjustment Common C													
APPROACH 2011 Example to Agrammet (EXCIS) operand Extension (Exception 3) The Agrammet (EXCIS) operand Extension (Exception 3) The Agrammet (EXCIS) operand Extension (EXCIS) The Ex	Project	Line	Description		Adjustment				Amount	Remarks			
2022 2022	J9l3125	0150	APPROACH	Overrun	Overrun	45		SYSTEM	\$21,105.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 167.525;			
2022 Seption of the content of 1.26 00000 - 120 00000, segretarial elementaria. Proce Adjustments of 1.26 00000 - 120 00000, segretarial elementaria. Proce Adjustments of 1.26 00000 - 120 00000, segretarial elementaria. Proce Adjustment of 1.26 00000 - 120 00000 - 120 00000, segretarial elementarial elementaria elementar						46		SYSTEM	(\$21,105.00)				
Oversion Total						48		SYSTEM	\$21,105.00	previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is			
150 Total					Overrun - T	otal			\$0.00				
100				Overrun - Tota									
Edimate Ben Aplastment (0719) dut to user boils to orandring Plymont Estimate Exception 20 on the current Payment Estimate Power (1719) and to user boils or orandring Plymont Estimate Exception 20 on the current Payment Estimate Exception 30		0150 -	Total						\$0.00				
Estimate Exception 29 on the current Payment Estimate.		0160		Material		6		SYSTEM	\$1,500.00				
7						6		SYSTEM	(\$1,500.00)				
Estimate Exception 30 on the current Playment Estimate Standard (1972) due to use thotal controlling Playment Estimate Exception 30 on the current Playment Estimate Standard (1972) (1972)						7		SYSTEM	\$1,500,00	This adjustment offsets the original system-generated Overrun Payment			
2009 2009							2020			Estimate Item Adjustment (0012) due to user bollis1 overridding Payment			
Estimate Exception 30 or the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment E						7		SYSTEM	(\$1,500.00)				
2020						8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment			
2020 Samuel term Adjustment (0013) due to user bollist overridding Peyment Estimate Exception 28 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 o						8		SYSTEM	(\$1,500.00)				
10 Jun 30, 2VSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Itam Adjustment (0014) due to user boillar overridding Payment Estimate Itam Adjustment (0019) due to user boillar overridding Payment Estimate Itam Adjustment (0019) due to user boillar overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Itam Adjustment (0019) due to user brophar overridding Payment Estimate Estimate Itam Adjustment (0016) due to user brophar overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Itam Adjustment (0016) due to user brophar overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Itam Adjustment (0016) due to user boillar overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 30 on the current Pay							9		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment		
2020 Estimate Item Adjustment (0014) due to user brophan overridding Payment Estimate Exception 30 on the current Payment Estimate.						9		SYSTEM	(\$1,500.00)				
11 Jul 16, 2020 12 Jul 16, 2020 13 Jul 16, 2020 14 Jul 16, 2020 15 SYSTEM (\$1,500.00) 16 Aug 3, 2020 17 Aug 3, 2020 18 Aug 17, 2020 19 Aug 17, 2020 19 SYSTEM (\$1,500.00) 10 Aug 17, 2020 10 Aug 17, 2020 11 SYSTEM (\$1,500.00) 12 Aug 3, 2020 13 Aug 17, 2020 14 SYSTEM (\$1,500.00) 15 Sep 16, 2020 16 Oct 1, 2020 17 SySTEM (\$1,500.00) 18 Sep 16, 2020 19 SYSTEM (\$1,500.00) 19 SySTEM (\$1,500.00) 10 Aug 17, 2020 11 Sep 16, 2020 12 SYSTEM (\$1,500.00) 13 Aug 17, 2020 15 Sep 16, 2020 16 Oct 1, 2020 17 SySTEM (\$1,500.00) 18 Sep 16, 2020 19 SYSTEM (\$1,500.00) 19 SySTEM (\$1,500.00) 10 Sep 16, 2020 10 SYSTEM (\$1,500.00) 11 Sep 16, 2020 11 Sep 16, 2020 12 SYSTEM (\$1,500.00) 13 Sep 16, 2020 14 SySTEM (\$1,500.00) 15 Sep 16, 2020 16 Oct 1, 2020 17 SySTEM (\$1,500.00) 18 Nov 2, 8VSTEM (\$1,500.00) 19 SySTEM (\$1,500.00) 10 Oct 1, 2020 11 SySTEM (\$1,500.00) 11 Sep 16, 2020 12 SYSTEM (\$1,500.00) 12 SYSTEM (\$1,500.00) 13 SySTEM (\$1,500.00) 14 Oct 1, 2020 15 Sep 16, 2020 16 Oct 1, 2020 17 Oct 18, 2020 18 Nov 2, 8VSTEM (\$1,500.00) 18 Nov 2, 8VSTEM (\$1,500.00) 19 SySTEM (\$1,500.00) 10 Oct 18, 2020 11 SySTEM (\$1,500.00) 11 SySTEM (\$1,500.00) 12 Oct 18, 2020 12 Oct 18, 2020 13 SySTEM (\$1,500.00) 14 Oct 18, 2020 15 SySTEM (\$1,500.00) 16 Oct 1, 2020 17 Oct 18, 2020 18 Nov 2, 8VSTEM (\$1,500.00) 18 Nov 2, 8VSTEM (\$1,500.00) 19 SySTEM (\$1,500.00) 10 Oct 18, 2020 10 Oct 18, 2020 11 SySTEM (\$1,500.00) 12 Oct 18, 2020 12 Oct 18, 2020 13 SySTEM (\$1,500.00) 15 Sep 16, 2020 16 Oct 1, 2020 17 Oct 18, 2020 18 Nov 2, 8VSTEM (\$1,500.00) 17 Oct 18, 2020 18 Nov 2, 8VSTEM (\$1,500.00) 17 Oct 18, 2020 18 Nov 2, 8VSTEM (\$1,500.00) 17 Oct 18, 2020 18 Nov 2, 8VSTEM (\$1,500.00) 17 Oct 18, 2020						10		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment			
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Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 15						13		SYSTEM	(\$1,500.00)				
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2020 Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 17 Oct 16, 2020 (\$1,500.00) 18 Nov 2, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment									16		SYSTEM	(\$1,500.00)	
2020 18 Nov 2, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment								17		SYSTEM	\$1,500.00	Estimate Item Adjustment (0017) due to user bollis1 overridding Payment	
18 Nov 2, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment							17		SYSTEM	(\$1,500.00)			
						18	Nov 2,	SYSTEM	\$1,500.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0160	PIPE COLLAR,	Material						Estimate Exception 27 on the current Payment Estimate.									
		TYPE A			18	Nov 2, 2020	SYSTEM	(\$1,500.00)										
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)										
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)										
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)										
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)										
				23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
				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, 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,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J9I3125	0160	PIPE COLLAR, TYPE A	Material			2021			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	ıl				\$0.00	
	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
					43	Nov 16,	SYSTEM	(\$12,320.00)	Estimate Exception 14 on the current Payment Estimate.
						2021			
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0170 -							\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
					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 -							\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		TOTAL			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al			(\$6,800.00)	
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Tota	al			\$6,800.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONT			4	Apr 2,	SYSTEM	(\$223,611.00)	



March Court March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
AND-DRAD CONT 5	J9I3125	0250		Material			2020																		
Material - Total Social			ANCHORED.,			5		SYSTEM	\$223,611.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment															
Section Continue						5		SYSTEM	(\$223,611.00)																
259 Total					- Total				\$0.00																
MISC. Overturn				Material - Tota	ı				\$0.00																
Age		0250 -	Total						\$0.00																
AB		0370	MISC.	Overrun	Overrun	44		SYSTEM	(\$1,728.00)																
Covernum - Total						48	Mar 17,	SYSTEM	\$1,728.00	previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is															
					Overrun - T	otal			\$0.00	applied (if non-zero).															
12 IN. PIPE				Overrun - Tota		- Clui																			
12 NJ PIPE CULVERT GROUP Material		0370 -	Total	0.0.0.0																					
4 Apr 2, SYSTEM S44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Hern Adjustment (0010) due to user boilist overridding Payment Estimate Exception 20 not be current Payment Estimate Exception 20 not be current Payment Estimate Exception 20 not be current Payment Estimate Exception 48 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Estim		0390	CULVERT GROUP	Material		3		SYSTEM		Estimate Item Adjustment (0006) due to user bollis1 overridding Payment															
Sestimate Item Adjustment (1001) due to user boillet overridding Payment Estimate Exception 29 on the current Payment Estimate.						3		SYSTEM	(\$44,000.00)																
5 Apr 17, SYSTEM \$44,000.00 This adjustment officets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exc						4		SYSTEM	\$44,000.00	Estimate Item Adjustment (0010) due to user bollis1 overridding Payment															
Estimate Estimate Estimate Control 2 due to user bolls to verridding Payment									4		SYSTEM	(\$44,000.00)													
2020 6 May 4, 2VSTEM 244,000.00 7 May 18, 2VSTEM 244,000.00 7 May 18, 2VSTEM 244,000.00 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2VSTEM 244,000.00 9 Jun 16, 2020 9 Jun 18, 2VSTEM 244,000.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. 9 Jun 18, 2VSTEM 244,000.00 1 This adjustment (0014) due to user bollist overridding Payment Estimate Exception 67 on the current Payment Estimate. 8 Jun 2, 2VSTEM 244,000.00 9 Jun 16, 2VSTEM 244,000.00 1 This adjustment (0014) due to user bollist overridding Payment Estimate Exception 69 on the current Payment Estimate. 9 Jun 16, 2VSTEM 244,000.00 1 Jun 30, 2VSTEM 244,000.00 1 Jun 30, 3VSTEM 244,000.00 1 Jun 30, 3VSTEM 244,000.00 1 Jun 30, 3VSTEM 244,000.00 2 Jun 30, 2VSTEM 244,000.00 2 Jun 30, 3VSTEM 244,000.00 2 J						5		SYSTEM	\$44,000.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment															
Estimate Item Adjustment (0019) due to user bollist overridding Payment Estimate Item Adjustment (0013) due to user bollist overridding Payment Estimate Item Adjustment (0013) due to user bollist overridding Payment Estimate Item Adjustment (0013) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Item Adjustment (0015) due to user bollist overridding Payment Estimate Item Adjustment (0015) due to user brothern overridding Payment Estimate Item Adjustment (0015) due to user brothern overridding Payment Estimate Item Adjustment (0015) due to user brothern overridding Payment Estimate Item Adjustment (0015) due to user bollist overridding Payment Estimate Item Adjustment (0015) due to user bollist overridding Payment Estimate Item Adjustment (0015) due to user bollist overridding Payment Estimate Item Adjustment (0015) due to user bollist overridding Payment Estimate Item Adjustment (0016) due to user bollist overridding Payment Estimate Item Adjustment (0016) due to user bollist overridding Payment Estimate Item Adjustment (0016) due to user bollist overridding Payment Estimate Item Adjustment (0016) due to user bollist overridding Payment Estimate Item Adjustment (0016) due to user bollist overridding Payment Estimate Item Adjustment (0016) due to user bollist overridding Payment						5		SYSTEM	(\$44,000.00)																
2020 2020						6		SYSTEM	\$44,000.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment															
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 Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item					6		SYSTEM	(\$44,000.00)																	
7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 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 9 Jun 16, 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, SYSTEM (\$44,000.00) 2020 10 Jun 30, 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, SYSTEM (\$44,000.00) 11 Jul 16, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. 11 Jul 16, SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 98 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$44,000.00) 12 Aug 3, SYSTEM \$44,000.00 This adjustment (0016) due to user bollis1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.						7	May 18,	SYSTEM	\$44,000.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment															
Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 11 Jun 30, 2020 12 Aug 3, 2021 22 Aug 3, 2021 22 Aug 3, 2021 22 Aug 3, 2021 23 Aug 3, 2021 24 Aug 3, 2021 25 Aug 3, 2021 26 Setimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 3, 2021 23 Aug 3, 2021 344,000.00 344,000.00 344,000.00 345 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 98 on the current Payment Estimate. 344,000.00						7		SYSTEM	(\$44,000.00)																
9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 16, 2020 13 Jun 30, 2020 14 Jun 30, 2020 15 Jun 30, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Aug 3, 2020 13 Jun 36, 2020 14 Aug 3, SYSTEM (\$44,000.00) 25 SYSTEM (\$44,000.00) 26 SYSTEM (\$44,000.00) 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. 18 SYSTEM (\$44,000.00) 28 SYSTEM (\$44,000.00) 29 SYSTEM (\$44,000.00) 20 SYSTEM (\$44,000.00)						8		SYSTEM	\$44,000.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment															
Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 9 Jun 16, 2020 10 Jun 30, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. 11 Jul 16, 297STEM \$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, 297STEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate.						8		SYSTEM	(\$44,000.00)																
2020 10 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 98 on the current Payment Estimate. 12 Aug 3, SYSTEM \$44,000.00 SYSTEM \$44,000.00 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	9		SYSTEM	\$44,000.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment				
Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user boilis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$44,000.00 (\$44,000.00) 12 Aug 3, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															9		SYSTEM	(\$44,000.00)							
2020 11 Jul 16, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$44,000.00) 12 Aug 3, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					10		SYSTEM	\$44,000.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 11 Jul 16, 2020 (\$44,000.00) 12 Aug 3, 2020 SYSTEM \$44,000.00 13 Aug 3, 2020 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.													10		SYSTEM	(\$44,000.00)									
2020 12 Aug 3, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$44,000.00)					11 Jul 16, 2020 SYSTEM \$44,000.00 This adjustment offsets the Estimate Item Adjustment Estimate Exception 98 on 11 Jul 16, SYSTEM (\$44,000.00)	11		SYSTEM	\$44,000.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment															
12 Aug 3, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																									
12 Aug 3, SYSTEM (\$44,000.00)						12	Aug 3,	SYSTEM	\$44,000.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment															
						12	Aug 3, 2020	SYSTEM	(\$44,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0390	12 IN. PIPE CULVERT GROUP B	Material		13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)																					
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0390 -				_	E 1 42	0)/07514	\$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)										
			5	9 9 10 10 11							1	9 10	9 10						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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0430	ROCK DITCH CHECK	Material		12	Aug 3, 2020	SYSTEM	(\$330.00)																				
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$330.00)																				
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$330.00)																				
					16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$330.00)																				
					17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$330.00)																				
					18	Nov 2, 2020	SYSTEM	\$330.00	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)																				
												2		2	2									25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
																		25	Feb 16, 2021	SYSTEM	(\$330.00)							
																				26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					26	Mar 2, 2021	SYSTEM	(\$330.00)																				
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0430	ROCK DITCH CHECK	Material		27	Mar 16, 2021	SYSTEM	(\$330.00)												
				- Total				(\$330.00)												
			Material - Tota	ı				(\$330.00)												
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00												
				- Total				\$330.00												
			MaterialCredit	- 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				\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
	0430 -							\$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	Estimate Item Adjustment (0016) due to user bollis1 ov	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													
																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
									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.											
					15	13	Aug 17, 2020	SYSTEM	(\$1,900.00)											
						15	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											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3125	0450	TEMPORARY	Material						Estimate Exception 116 on the current Payment Estimate.	
		SEEDING			16	Oct 1, 2020	SYSTEM	(\$1,900.00)		
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)		
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)		
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)	7	
					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)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0450 -							\$0.00		
1	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- 5 114			41	Oct 18, 2021	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$36,722.52)		
			Construction	Stockpile - To	otal			(\$36,722.52)		
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction	Stockpile STI	MI - Total			\$36,722.52																		
	0460 -	Total						\$0.00																		
	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(REG/NO CURB)			41	Oct 18, 2021	SYSTEM	(\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$9,054.50)																		
			Construction	Stockpile - To	otal			(\$9,054.50)																		
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$9,054.50																		
			Construction	Stockpile STI	MI - Total			\$9,054.50																		
	0470 -	Total						\$0.00																		
	0480	MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					41	Oct 18, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$1,596.00)																		
			Construction	Stockpile - To	otal			(\$1,596.00)																		
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			0.11111	- Total				\$1,596.00																		
			Construction	Stockpile STI	MI - Total			\$1,596.00																		
	0480 -	Total						\$0.00																		
	0490	TYPE A	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$6,040.00)																		
			Construction	Stockpile - To				(\$6,040.00)																		
			Construction Stockpile STMI	Total	2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$6,040.00																		
	0.400		Construction	Stockpile STI	MI - I otal			\$6,040.00																		
	0490 - 0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$0.00 \$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment																	
					4	Apr 2,	SYSTEM	(\$15,000.00)	Estimate Exception 39 on the current Payment Estimate.																	
																						5	2020 Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
																5	Apr 17, 2020	SYSTEM	(\$20,000.00)							
											6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
								6	May 4, 2020	SYSTEM	(\$20,000.00)															
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$20,000.00)																		
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)																		
					9	Jun 16,	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material	Туре		2020			Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
		TVALLE SIGNALS			9	Jun 16, 2020	SYSTEM	(\$20,000.00)	Estimate Exception 110 on the current rayment Estimate.	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)		
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	Estimate Exception for on the darking dynamic Estimate.	
					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)	Estimate Exception 100 of the durient Estimate.	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)		
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0510	- Total						\$0.00		
	0310	Total	Material	Material						
	0530		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.	
		BRIDGE APPROACH SLAB	Material		37		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material			2021 Aug 16,		\$27,040.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37	2021 Aug 16, 2021 Sep 1,	SYSTEM	\$27,040.00 (\$27,040.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37	2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37 38 38	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37 38 38 39	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39 40	2021 Aug 16, 2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00 (\$54,080.00) \$22,080.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39 40	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00 (\$54,080.00) \$22,080.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39 40 40 41	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 15, 2021 Sep 30, 2021 Cot 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00 (\$54,080.00) \$22,080.00 (\$22,080.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39 40 40 41	2021 Aug 16, 2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2,	SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00 (\$54,080.00) \$22,080.00 (\$22,080.00) (\$22,080.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 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 9 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39 40 40 41 41 41	2021 Aug 16, 2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00) \$22,080.00 (\$22,080.00) \$22,080.00 (\$22,080.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 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 9 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB	Material		37 38 38 39 39 40 40 41 41 41 42	2021 Aug 16, 2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM	\$27,040.00 (\$27,040.00) \$54,080.00 (\$54,080.00) \$54,080.00) (\$54,080.00) \$22,080.00 (\$22,080.00) \$22,080.00 (\$22,080.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 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 15 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 9 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0530	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
		(MAJOR ROAD)			44	Dec 1, 2021	SYSTEM	(\$22,080.00)																
					45	Dec 15, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0530 -							\$0.00																
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)																
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)																
					26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
																26	Mar 2, 2021	SYSTEM	(\$145,407.00)					
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)																
					28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0540 -	Total						\$0.00																
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)																
																				25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																			25	Feb 16, 2021	SYSTEM	(\$41,391.00)		
																26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
																	26	Mar 2, 2021	SYSTEM	(\$51,611.00)				
															2	2		27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
				2		27	Mar 16, 2021	SYSTEM	(\$61,831.00)															
						28	28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
				28	28	Apr 1, 2021	SYSTEM	(\$66,941.00)																
				- Total				\$0.00																
		Material - Tota					\$0.00																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3125	0550 -	· Total						\$0.00						
	0590	GALVANIZED STRUCTURAL	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		STEEL PILES (14 IN			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$33,283.52)						
			Construction	Stockpile - To	otal			(\$33,283.52)						
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$33,283.52						
			Construction	Stockpile STI	MI - Total			\$33,283.52						
	0590 -	· Total						\$0.00						
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,984.00)						
			Construction	Stockpile - To	otal			(\$1,984.00)						
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,984.00						
			Construction	Stockpile STI	VII - Total			\$1,984.00						
	0620 -	· Total						\$0.00						
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
		(SUBSTRUCTURE)									31	May 17, 2021	SYSTEM	(\$25,780.50)
					32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
							32	Jun 2, 2021	SYSTEM	(\$51,484.50)				
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0630 -	· Total						\$0.00						
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)						
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)						
						29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0640 -	· Total						\$0.00						
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)						
					39	Sep 15,	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment					
						2021			Estimate Item Adjustment (0007) due to user brophm1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0650	TYPE D BARRIER	Material						Estimate Exception 30 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)		
					40	Sep 30, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)		
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)		
					42	Nov 2, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					42	Nov 2, 2021	SYSTEM	(\$79,666.00)		
					43	Nov 16, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0650 -	Total						\$0.00		
	0660	MISC. CONCRETE CONSTRUCTION			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
					31 May 17, SYS 2021		SYSTEM	(\$74,722.80)		
				- Total				\$0.00		
			Material - Tota	l .				\$0.00		
	0660 -							\$0.00		
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$93,592.66)		
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$177,842.82)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0670 -							\$0.00		
	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
		SONONLIL			27	Mar 16, 2021	SYSTEM	(\$24,872.40)		
				2	28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)		
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					29	Apr 16,	SYSTEM	(\$91,908.00)		



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivemens	
125	0680	MISC. REINFORCING	Material			2021				
		STEEL FOR CONCRETE			31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$109,908.00)		
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Paymen 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 Paymer 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 Payme 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 Payme Estimate Exception 49 on the current Payment Estimate.	
						37	Aug 16, 2021	SYSTEM	(\$109,908.00)	
					38	Sep 1,	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment	
					30	2021	0.0.2		Estimate Item Adjustment (0009) due to user brophm1 overridding Paymer Estimate Exception 52 on the current Payment Estimate.	
					38		SYSTEM	(\$109,908.00)		
				- Total		2021 Sep 1,		(\$109,908.00)		
			Material - Tota			2021 Sep 1,				
	0680 -	Total	Material - Tota			2021 Sep 1,		\$0.00		
	0680 - 0690	Total CONDUIT SYSTEM ON STRUCTURE				2021 Sep 1,		\$0.00 \$0.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		CONDUIT SYSTEM ON			38	2021 Sep 1, 2021 Jul 15,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON			38	Jul 15, 2021 Jul 15, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$14,500.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		CONDUIT SYSTEM ON			38 35 35	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$14,500.00 (\$14,500.00)	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme 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 Item Adjustment (0008) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON			35 35 36	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$14,500.00 (\$14,500.00) \$14,500.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme 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 Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		CONDUIT SYSTEM ON			35 35 36 36	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 402 16, 403 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$14,500.00 (\$14,500.00) (\$14,500.00)	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme 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 Payme 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 Item Adjustment (0011) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON			35 35 36 36 37	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme 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 Payme 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 Payme 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			35 35 36 36 37	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme 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 Payme 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 Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON			35 35 36 36 37 37 38	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment	
		CONDUIT SYSTEM ON		al - Total	35 35 36 36 37 37 38	2021 Sep 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate 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														
J9I3125	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$8,700.00)															
			Construction	Stockpile - To	otal			(\$8,700.00)															
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$8,700.00															
			Construction	Stockpile STI	/II - Total			\$8,700.00															
	0700 -	Total						\$0.00															
	0710	SLAB DRAIN	Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$3,472.00)															
			Construction	Stockpile - To	otal			(\$3,472.00)															
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$3,472.00															
			Construction	Stockpile STI	/II - 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	on Stockpile - Total				(\$2,560.00)															
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$2,560.00															
			Construction	Stockpile STI	/II - Total			\$2,560.00															
	0720 -						01/0==1/	\$0.00															
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)															
					20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$26,100.00)															
																			21	Dec 16, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,100.00)															
												:	22	22	22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$26,100.00)															
						23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						23	Jan 20, 2021	SYSTEM	(\$26,100.00)														
				2	24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)															
						2021																	



APPROACH SLAW	
2021 28	
2021 SYSTEM (\$26,100.00)	
2021 27 Mar 16, 2021 27 2021 27 2021 27 2021 28 29 2021 29 2021 29 2021	
2021 Estimate Item Adjustment (0011) due to user brophent overrificational Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0011) due to user brophent overrificational Estimate Exception 21 on the current Payment Estimate Item Adjustment (0011) due to user brophent overrificational Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Extendite Exception 23 on the current Payment Estimate Extendite Exception 23 on the current Payment Estimate Extendite Exception 23 on the current Payment Estima	
2021 28	
2021 Estimate tem Adjustment (0011) due to user brophan1 overrit Estimate Exception 21 on the current Payment Estimate.	
29	
Estimate Item Adjustment (0010) due to user brophm1 overrif	
2021 30	
Sestimate Example (011) due to user brophm1 overric Estimate Exception 22 on the current Payment Estimate.	
2021 31 May 17, 2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 2021 34 Jun 30, 27STEM 2021 37 SYSTEM 2021 38 SYSTEM 2021 39 SYSTEM 2021 30 This adjustment offsets the original system-generated Materi Estimate Exception 23 on the current Payment Estimate. 31 May 17, 2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 27STEM 2021 35 SYSTEM 2021 36 SYSTEM 2021 37 SYSTEM 2021 38 SYSTEM 2021 39 SYSTEM 2021 30 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0011) due to user brophm1 overridestimate Exception 23 on the current Payment Estimate. 39 SYSTEM 2021 30 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0008) due to user brophm1 overridestimate Exception 23 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0008) due to user brophm1 overridestimate Exception 23 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Materi Estimate Exception 23 on the current Payment Estimate. 31 System System System System System System-generated Materi Estimate Item Adjustment (0009) due to user swanb1 overridestimate Exception 21 on the current Payment Estimate.	
Estimate Item Adjustment (0013) due to user brophm1 overristimate Exception 23 on the current Payment Estimate. 31 May 17, 2021 32 Jun 2, 2021 33 Jun 2, 2021 34 Jun 16, 2021 SYSTEM SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materistimate Estimate Exception 23 on the current Payment Estimate. 32 Jun 2, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materistimate Exception 23 on the current Payment Estimate. 33 Jun 16, 2021 This adjustment offsets the original system-generated Materistimate Estimate Exception 23 on the current Payment Estimate. 34 Jun 30, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materistimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Materistimate Estimate Item Adjustment (0009) due to user swanb1 override Estimate Item Adjustment (0009) due to user swanb1 override Estimate Exception 21 on the current Payment Estimate. 34 Jun 30, SYSTEM (\$26,100.00)	
2021 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 2021 35 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0011) due to user brophm1 overrid Estimate Exception 23 on the current Payment Estimate. 36 Jun 16, 2021 37 Jun 16, 2021 38 Jun 16, 2021 39 Jun 30, 2021 30 Jun 30, 2021 30 Jun 30, 2021 31 Jun 30, 2021 32 SYSTEM \$26,100.00 33 Jun 30, 2021 34 Jun 30, 2021 35 SYSTEM \$26,100.00 26 Jun 30, 2021 36 Jun 30, 2021 37 Jun 30, 2021 38 Jun 30, 2021 39 Jun 30, 2021 30 Jun 30, 2021 30 Jun 30, 2021 31 Jun 30, 2021 32 SYSTEM \$26,100.00 33 Jun 30, 2021 34 Jun 30, 2021 35 SYSTEM \$26,100.00 26 Jun 30, 2021 36 Jun 30, 2021 37 Jun 30, 2021 38 Jun 30, 2021 39 Jun 30, 2021 30 Jun 30, 2021 30 Jun 30, 2021 31 Jun 30, 2021	
2021 Estimate Item Adjustment (0011) due to user brophm1 overric Estimate Exception 23 on the current Payment Estimate. 32 Jun 2, 2021 33 Jun 16, 2021 34 Jun 30, 2021 Estimate Item Adjustment (0011) due to user brophm1 overric Estimate Exception 23 on the current Payment Estimate. 52 Jun 16, 2021 \$26,100.00 \$26,100.00 This adjustment (0008) due to user brophm1 overric Estimate Exception 23 on the current Payment Estimate. 53 Jun 16, 2021 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0009) due to user swanb1 overrid Estimate Item Adjustment (0009) due to user swanb1 overrid Estimate Exception 21 on the current Payment Estimate. 54 Jun 30, SYSTEM (\$26,100.00)	
2021 33 Jun 16, 2021 34 Jun 30, SYSTEM \$26,100.00 34 Jun 30, SYSTEM \$26,100.00 2021 35 Jun 30, SYSTEM \$26,100.00 2021 36 SYSTEM \$26,100.00 2021 37 Jun 30, SYSTEM \$26,100.00 2021 38 Jun 30, SYSTEM \$26,100.00 2021 39 SYSTEM \$26,100.00 2021	I Payment ding Payment
2021 Estimate Item Adjustment (0008) due to user brophm1 overric Estimate Exception 23 on the current Payment Estimate. 33 Jun 16, 2021 34 Jun 30, 2021 35 SYSTEM \$26,100.00 2021 36 SYSTEM \$26,100.00 2021 2021 Estimate Item Adjustment offsets the original system-generated Materi Estimate Item Adjustment (0009) due to user swanb1 overrid Estimate Exception 21 on the current Payment Estimate. 34 Jun 30, SYSTEM \$26,100.00	
2021 34 Jun 30, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0009) due to user swanb1 overrid Estimate Exception 21 on the current Payment Estimate. 34 Jun 30, SYSTEM (\$26,100.00)	
2021 Estimate Item Adjustment (0009) due to user swanb1 overrid Estimate Exception 21 on the current Payment Estimate. 34 Jun 30, SYSTEM (\$26,100.00)	
2021	
35 Jul 15, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0008) due to user brophm1 overri Estimate Exception 20 on the current Payment Estimate.	l Payment ding Payment
35 Jul 15, SYSTEM (\$26,100.00)	
36 Aug 2, 2021 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0009) due to user brophm1 overri Estimate Exception 21 on the current Payment Estimate.	
36 Aug 2, 2021 SYSTEM (\$26,100.00)	
37 Aug 16, 2021 \$SYSTEM \$26,100.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0012) due to user brophm1 overri Estimate Exception 24 on the current Payment Estimate.	l Payment ding Payment
37 Aug 16, SYSTEM (\$26,100.00)	
38 Sep 1, 2021 \$YSTEM \$26,100.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0011) due to user brophm1 overri Estimate Exception 25 on the current Payment Estimate.	
38 Sep 1, SYSTEM (\$26,100.00)	



SPICE Property P	et I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
Company Comp	25 0	0770		Material	Туре	39		SYSTEM	\$26,100.00					
Total						39		SYSTEM	(\$26,100.00)					
1070 1070					Total		2021		\$0.00					
10				Material - Tota										
PRINCED SHAFTS Material 10	d	0770 -	Total	material 10th	··									
1	C	0780		Material		10		SYSTEM		Estimate Item Adjustment (0019) due to user brophm1 overridding Payment				
2020 2020						10		SYSTEM	(\$63,189.00)					
12						11		SYSTEM	\$96,111.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment				
2020 SYSTEM S247,977.00 SySTEM S247,977.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 65 on the current Payment Estimate Final Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate.						11		SYSTEM	(\$96,111.00)					
13						12		SYSTEM	\$247,977.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment				
2020 Settlande Exception 65 on the current Payment Estimate Exception 71 on the current Payment Estimate Estimate Exception 71 on the current Payment Estimate Estimate Exception 7						12		SYSTEM	(\$247,977.00)					
15						13		SYSTEM	\$247,977.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment				
15										13		SYSTEM	(\$247,977.00)	
16								15		SYSTEM	\$247,977.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment		
2020 Estimate Item Adjustment (0021) due to user bollis 1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						15		SYSTEM	(\$247,977.00)					
17								16		SYSTEM	\$258,066.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment		
2020 Estimate Item Adjustment (0021) due to user bollist overridding Payment Estimate Exception 65 on the current Payment Estimate.								16		SYSTEM	(\$258,066.00)			
18								17		SYSTEM	\$258,066.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment		
2020 Estimate Item Adjustment (0021) due to user bollist overridding Payment Estimate Exception 59 on the current Payment Estimate.						17		SYSTEM	(\$258,066.00)					
19						18		SYSTEM	\$258,066.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment				
2020 Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 19						18		SYSTEM	(\$258,066.00)					
2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 2, 2020 30 Dec 2, 2020 20 Dec 2, 2020 30 Dec 2						19	,	SYSTEM	\$258,066.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment				
2020 Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 20 Dec 2, 2020 \$\frac{1}{2020}\$ \$\frac{1}{2										19		SYSTEM	(\$258,066.00)	
- Total \$0.00 Material - Total \$0.00 Total \$0.00 Total \$0.00 Total \$0.00 Total \$0.00 Total \$0.00 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)												20		SYSTEM
Material - Total \$0.00 0780 - Total \$0.00 ROCK SOCKETS (3 FT 6 IN. DIA.) Material 9 Jun 16, 2020 SYSTEM 9 Jun 16, 2020 SYSTEM 9 Jun 16, 2020 SYSTEM (\$9,270.00) Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						20		SYSTEM	(\$258,066.00)					
Solid Control Contro														
0790 ROCK SOCKETS (3 FT 6 IN. DIA.) 9 Jun 16, 2020 \$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 \$9,270.00 \$9,270.00				Material - Tota	ıl									
9 Jun 16, 2020 (\$9,270.00)			ROCK SOCKETS	Material		9		SYSTEM		Estimate Item Adjustment (0019) due to user bollis1 overridding Payment				
						9		SYSTEM	(\$9,270.00)					
						10		SYSTEM	\$18,540.00	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									
1913125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2020			Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)										
					11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)										
					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)										
												2	20	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	I				\$0.00										
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)										
				Overrun - To	otal			\$0.00										
			Overrun - Tota					\$0.00										
	0790 - 0830	GALVANIZED	Construction		9	Jun 16,	SYSTEM	\$0.00 (\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
	ST	STRUCTURAL STEEL PILES (14 IN	Stockpile		17	2020 Oct 16,	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	2020 Nov 2,	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total				(\$40,719.20)											
	Construction				otal			(\$40,719.20)										
			- Johnsti dottoti (Jasonphio 10				(4.10,1.10.20)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0830	GALVANIZED STRUCTURAL	Construction Stockpile	Type	7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
		STEEL PILES (14 IN	STMI	- Total				\$40,719.20										
		114	Construction		/II - Total			\$40,719.20										
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$30,375.00)										
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)										
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					11	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	ıl				\$0.00										
	0830 -	Total						\$0.00										
	0860	60 PILE POINT REINFORCEMENT	PILE POINT 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			2112	(\$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 STN				\$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)										
				1	13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					15	13	Aug 17, 2020	SYSTEM	(\$1,160.00)									
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					15	Sep 16,	SYSTEM	(\$1,160.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0860	PILE POINT	Material	Турс		2020																						
		REINFORCEMENT		- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0860 -	Total						\$0.00																				
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)																				
					12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)																				
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)																				
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)																				
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)																				
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)																				
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)																				
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)																				
								20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
																			20	Dec 2, 2020	SYSTEM	(\$50,778.00)						
																			21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
							21	Dec 16, 2020	SYSTEM	(\$50,778.00)																		
								2																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)																					
															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,	SYSTEM	(\$50,778.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
1012425	0070	CLASS B	Matarial	Туре		2024																					
J9I3125	0870	CLASS B CONCRETE	Material		25	2021	SYSTEM	ΦE0 770 00	This adjustment offices the original system appropriate Metavial Daymont																		
		(SUBSTRUCTURE)			25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$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,	SYSTEM	(\$69,165.00)	Estimate Exception // of the earterst ayment Estimate.										
								13	2020 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)												
													2		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)	Examete Exception to on the outlieft rayment Estimate.
																								2	22	Jan 4, 2021	SYSTEM
							22	Jan 4, 2021	SYSTEM	(\$80,374.50)	,																
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					23	Jan 20,	SYSTEM	(\$80,374.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0880	CLASS B-1	Material			2021																		
		CONCRETE (SUBSTR)			24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)																
				OVRN - Tot	al			(\$1,113.00)																
			Other Item Ad	justment - To	tal			(\$1,113.00)																
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$1,113.00																
			Overrun - Tota	ıl				\$1,113.00																
	0880 -	Total						\$0.00																
	0890	SLAB ON 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	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)																
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					24	Feb 2,	SYSTEM	(\$559,000.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	20	2000.i.p.iio.i.	Туре	Adjustment Type	Number	Date	Ву	, undunt	· Condition
J9I3125	0890	SLAB ON CONCRETE I-	Material			2021			
		GIRDER			25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)	
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)	
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 -	Total						\$0.00	
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)	
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0900 -	Total						\$0.00	
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Ď		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -							\$0.00	
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 3, 2020	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,809.30)	
			Construction	Stockpile - To		=	21/2	(\$24,809.30)	
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$24,809.30 \$24,809.30	
			Construction :	этоскрие 311	vii - Totai 11	Jul 16	SYSTEM		This adjustment offsets the original system generated Oversus Payment
			wateriar			Jul 16, 2020		\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)	
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9I3125	0920	REINFORCING STEEL (BRIDGES)	Material		13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																											
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)																												
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																											
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$0.00																												
	0920 -	Total						\$0.00																												
	0930	9930 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					28	Apr 1, 2021	SYSTEM	(\$14,500.00)															
																					2			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)																												
																			3	36			3	30	30				3			30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
																		30	May 3, 2021	SYSTEM	(\$14,500.00)															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
13125	0930	CONDUIT SYSTEM ON	Material	- Total				\$0.00										
		STRUCTURE	Material - Tota	l				\$0.00										
	0930 -	Total						\$0.00										
	0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
					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	l				\$0.00										
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)										
				OVRN - Tota				(\$7.35)										
			Other Item Ad					(\$7.35)										
				Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$7.35)										
					13	Aug 17, 2020	SYSTEM		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).									
				Overrun - T	otal			\$7.35										
			Overrun - Tota	ıl				\$7.35										
	0940 -							\$0.00										
	0950	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total	18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction S		ntal			(\$8,700.00)										
			Construction	жоскрпе - 10	4	Apr 2,	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile		7	2020	O I O I EIVI	φυ, ευυ.υυ	- symmet Estimate nom regissiment generated Stockpile Halisaction									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	0950	STEEL INTERMEDIATE	STMI	- Total				\$8,700.00									
		DIAPHRAGM FOR P/S CON	Construction	Stockpile STI	VII - Total			\$8,700.00									
	0950 -	Total						\$0.00									
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- 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 STI	VII - Total			\$3,472.00									
	0960 -	Total						\$0.00									
	0970	VERTICAL DRAIN AT END BENTS			16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
							(\$4,032.00)										
			Construction Construction Stockpile STMI	Construction Stockpile - 1		otal			(\$4,032.00)								
				Stockpile STMI	4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$4,032.00									
			Construction	Stockpile STI	VII - Total			\$4,032.00									
	0970 -		Material					\$0.00									
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)									
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$2,835.00)									
					7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$2,835.00)									
												8	8	Jun 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,835.00)									
					9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$2,835.00)									
					10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)									
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)									
						12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	5002	SEQUENTIAL FLASHING	Material		12	Aug 3, 2020	SYSTEM	(\$2,835.00)																						
		WARNING LIGHT			13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$2,835.00)																						
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$2,835.00)																						
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)																						
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)																						
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					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)																	
										2											2					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.																					
				21	2	26	26			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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	5002	SEQUENTIAL FLASHING	Material		27	Mar 16, 2021	SYSTEM	(\$2,835.00)												
		WARNING LIGHT			28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)												
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)												
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$2,835.00)												
				- Total				\$0.00												
			Material - Tota					\$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
														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					\$0.00												
		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,	SYSTEM	(\$1,160.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	5007	CONSTRUCTION	Material			2020																							
		SIGNS			20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)																					
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)																					
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)																					
								23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
						23	Jan 20, 2021	SYSTEM	(\$1,160.00)																				
							24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					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
																	29	Apr 16, 2021	SYSTEM	(\$1,160.00)									
									30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$1,160.00)																					
				- Total				\$0.00																					
			Material - Tota	al .				\$0.00																					
	5007 -	Total						\$0.00																					
	5010	TYPE D BARRIER	RIER Material	5			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.																		
											!	į	51	Jun 2, 2022	SYSTEM	(\$31,813.52)													
					52	Jun 16, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					52	Jun 16,	SYSTEM	(\$31,813.52)																					



Proput 1																	
Part	Project	Line	Description		Adjustment				Amount	Remarks							
2017 153 2018 153 15	J9I3125	5010	TYPE D BARRIER	Material			2022										
1						53		SYSTEM	\$31,813.52	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment							
2022 Editinguite Percent Substantial (1002) due to user broghten of oversiding Payment Editinguite Percent Coloration						53		SYSTEM	(\$31,813.52)								
2022 50 Cots 2022 Cots 2022 Cots 2022 Cots 2022 Cots 2022 Cots						54		SYSTEM	\$31,813.52	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment							
2022 Section						54		SYSTEM	(\$31,813.52)								
2022 1-10						55		SYSTEM	\$31,813.52	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment							
Page						55		SYSTEM	(\$31,813.52)								
Solid						56		SYSTEM	\$31,813.52	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment							
						56		SYSTEM	(\$31,813.52)								
193125 - Total					- Total				\$0.00								
				Material - Tota					<u> </u>								
1940 COMPACTING EMRANMENT		5010 -	Total						\$0.00								
1940 COMPACTING EMRANMENT	J9I3125 -	Total							\$0.00								
2020				Material		3		SYSTEM		Estimate Item Adjustment (0008) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0019) due to user bollist overridding Payment Estimate Exception 1 on the current Payment Estimate. 4							3		SYSTEM	(\$13,493.25)							
5 Apr 17, 2020 5 Apr 17, 2020 6 Apr 17, SYSTEM (\$54,690.75) 6 May 4, 2020 7 May 18, SYSTEM (\$77,460.75) 7 May 18, SYSTEM (\$96,180.75) 8 Jun 2, 2020 8 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 18, SYSTEM (\$99,780.75) 10 Jun 30, 2020 11 Jun 30, SYSTEM (\$133,350.75) 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 2 SYSTEM (\$96,180.75) 2 SySTEM (\$96,180.75) 2 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0020) due to user broight overridding Payment Estimate Item Adjustment (0030) due to user broight overridding Payment Estimate Item Adjustment (0030) due to user bollist overridding Pa						4		SYSTEM	\$21,066.75	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0019) due to user bollist 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) 7 May 18, 2020 SYSTEM (\$77,460.75) 7 May 18, SYSTEM (\$77,460.75) 7 May 18, SYSTEM (\$96,180.75) 8 Jun 2, 2020 SYSTEM (\$96,180.75) 8 Jun 2, 2020 SYSTEM (\$99,780.75) 8 Jun 2, 2020 SYSTEM (\$99,780.75) 9 Jun 16, SYSTEM (\$99,780.75) 10 Jun 30, SYSTEM (\$133,350.75) 10 Jun 30, SYSTEM (\$133,350.75) 10 Jun 30, SYSTEM (\$133,350.75) 11 Jul 16, SYSTEM (\$133,350.75) 15 Apr 17, SYSTEM (\$133,350.75) 16 SYSTEM (\$133,350.75) 17 Inits adjustment (fisets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 18 Jun 2, SYSTEM (\$99,780.75) 19 Jun 16, SYSTEM (\$133,350.75) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 10 Jun 30, SYSTEM (\$133,350.75) 11 Jun 30, SYSTEM (\$133,350.75) 12 Jun 30, SYSTEM (\$133,350.75) 13 Jun 416, SYSTEM (\$133,350.75) 14 Jun 416, SYSTEM (\$133,350.75) 15 Jun 416, SYSTEM (\$133,350.75) 16 Jun 30, SYSTEM (\$133,350.75) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 18 Jun 40, SYSTEM (\$133,350.75) 19 Jun 16, SYSTEM (\$133,350.75) 10 Jun 30, SYSTEM (\$133,350.75) 11 Jun 416, SYSTEM (\$133,350.75) 12 Jun 416, SYSTEM (\$133,350.75) 13 Jun 416, SYSTEM (\$133,350.75) 14 Jun 416, SYSTEM (\$133,350.75) 15 Jun 416, SYSTEM (\$133,350.75) 16 Jun 416, SYSTEM (\$133,350.75) 17 Jun 416, SYSTEM (\$133,350.75) 18 Jun 516, SYSTEM (\$133,350.75) 19 Jun 61, SYSTEM (\$133,350.75) 20 Jun 716, SYSTEM (\$133,350.75)						4		SYSTEM	(\$21,066.75)								
2020 6 May 4, SYSTEM 277,460.75 6 May 4, SYSTEM (\$77,460.75) 7 May 18, SYSTEM 2020 7 May 18, SYSTEM 2020 8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 30, SYSTEM 2020 10 Jun 30, SYSTEM 2020 11 Jun 30, SYSTEM (\$133,350.75) 2020 11 Jun 30, SYSTEM (\$133,350.75) 2020 2020 2030 2040 2050 2050 2050 2050 2050 2050 205						5		SYSTEM	\$54,690.75	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0024) due to user bollist overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 May 4, 2020 7 May 18, SYSTEM \$96,180.75 7 May 18, SYSTEM \$96,180.75 7 May 18, SYSTEM \$99,180.75 8 Jun 2, 2020 8 SYSTEM \$99,780.75 8 Jun 2, 2020 8 SYSTEM \$99,780.75 8 Jun 2, 2020 8 SYSTEM \$99,780.75 8 Jun 2, 2020 9 Jun 16, SYSTEM \$133,350.75 10 Jun 30, SYSTEM \$133,350.75 11 Jul 16, 2020 11 Jul 16, 2020 11 Jul 16, SYSTEM \$133,350.75 11 Sadjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 10 System \$133,350.75 11 Jul 16, SYSTEM \$133,350.75 11 Jul 16, SYSTEM \$133,350.75 11 Jul 16, SYSTEM \$133,350.75 11 Sadjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the cur						5		SYSTEM	(\$54,690.75)								
2020 7 May 18, 2020 8 SySTEM \$96,180.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 8 SySTEM \$99,780.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 30, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 9 Jun 16, 2020 10 Jun 30, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 9 Jun 16, 2020 10 Jun 30, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 10 Jun 30, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 10 Jun 30, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Except						6		SYSTEM	\$77,460.75	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Variable													6		SYSTEM	(\$77,460.75)	
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, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.																	7
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) 10 Jun 30, 2020 SYSTEM (\$133,350.75) 11 Jul 16, 2020 SYSTEM (\$133,350.75) 12 Jun 30, 2020 SYSTEM (\$133,350.75) 13 Jun 30, 2020 SYSTEM (\$133,350.75) 14 Jul 16, 2020 SYSTEM SYSTEM (\$133,350.75) 25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 15 Jun 30, 2020 SYSTEM (\$133,350.75) 16 SYSTEM						7		SYSTEM	(\$96,180.75)								
9 Jun 16, 2020 \$\frac{1}{2020}\$ \$1						8		SYSTEM	\$99,780.75	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Jun 16, 2020						8		SYSTEM	(\$99,780.75)								
2020 10 Jun 30, 2020 \$\frac{1}{2020}\$						9		SYSTEM	\$133,350.75	Estimate Item Adjustment (0020) due to user bollis1 overridding Payment							
2020 Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Jun 30, 2020 (\$133,350.75) 11 Jul 16, 2020 \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment						9		SYSTEM	(\$133,350.75)								
2020 11 Jul 16, SYSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollist overridding Payment						10		SYSTEM	\$133,350.75	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment							
2020 Estimate Item Adjustment (0030) due to user bollis1 overridding Payment						10		SYSTEM	(\$133,350.75)								
					11		SYSTEM	\$133,350.75	Estimate Item Adjustment (0030) due to user bollis1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1040	COMPACTING EMBANKMENT	Material	, ,,	11	Jul 16, 2020	SYSTEM	(\$133,350.75)												
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)												
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)												
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)												
				- Total				\$0.00												
			Material - Tota	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		11	1	1
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1050	COMPACTING IN CUT	Material		12	Aug 3, 2020	SYSTEM	(\$3,230.00)														
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)														
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)														
				- Total				\$0.00														
			Material - Tota	·				\$0.00														
	1050 -							\$0.00														
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)														
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).													
				Overrun - To	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	1070 -	Total						\$0.00														
	1080	POROUS BACKFILL	Material		45	Dec 15, 2021	SYSTEM	\$4,108.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					45	Dec 15, 2021	SYSTEM	(\$4,108.48)														
					46	Jan 3, 2022	SYSTEM	\$4,108.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					46	Jan 3, 2022	SYSTEM	(\$4,108.48)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	1080 -							\$0.00														
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)														
		THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)														
															,	,		6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						6	May 4, 2020	SYSTEM	(\$49,648.42)													
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$79,859.62)														
											8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)														
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)														
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
		BASE (6 IN. THICK)			40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)	
					41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
					42	Nov 2, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$109,800.00)	
					44	Dec 1, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)	
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$109,800.00)	
					46	Jan 3, 2022	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$109,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota					(\$2,809.60)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60	
				- Total				\$2,809.60	
			MaterialCredit	- Total				\$2,809.60	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.
									\$10,614.60 x 80% = \$8,491.68
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x $\$8$ /SY = $\$9,960.00 \times 2.5 \% = \-249.00
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
					50	May 2, 2022	brophm1	\$2,377.92	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
	1120 -	Total						\$0.00	
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	(\$5,874.32)											
		BASE		- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1130 -	Total						\$0.00											
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)											
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)											
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
						17	Oct 16, 2020	SYSTEM	(\$59,946.63)										
													18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						18	Nov 2, 2020	SYSTEM	(\$59,946.63)										
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)											
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)											
					21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
						21	Dec 16, 2020	SYSTEM	(\$29,973.37)										
					22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
						22	Jan 4, 2021	SYSTEM	(\$29,973.37)										
					2 2 2 2								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)			
							2 2 2								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)								
								2	2	2:	2	2	2		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
														26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				26	Mar 2, 2021	SYSTEM	(\$29,973.37)												
											27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		27	Mar 16, 2021	SYSTEM	(\$29,973.37)																			
		(BP-1)			28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)																			
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)																			
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$29,973.37)																			
						31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$29,973.37)																			
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)																			
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
													33	Jun 16, 2021	SYSTEM	(\$29,973.37)											
							34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						34	Jun 30, 2021	SYSTEM	(\$36,409.39)																		
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	1140 -	Total						\$0.00																			
	1150	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)																			
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$388,414.56)																			
														17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)																			
			1	1							1			18	18	1							18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1150 -	Total						\$0.00																			
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					2	Mar 2,	SYSTEM	(\$29,064.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1180	MISC.	Material			2020																
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)														
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$29,064.00)														
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)														
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						6	May 4, 2020	SYSTEM	(\$116,424.00)													
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$151,728.00)														
					8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$184,536.00)														
					9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						9	Jun 16, 2020	SYSTEM	(\$184,536.00)													
					10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Jun 30, 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.													
							1	18	15	18	1:				13	Aug 17, 2020	SYSTEM	(\$184,536.00)				
																			15	Sep 16, 2020	SYSTEM	\$184,536.00
													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.													



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



March Marc	Droject	Lina	Description	Adjustment	Other	Eat	Crostod	Created	Amount	Remarks															
32 3021 379	Project	Line	Description		Adjustment				Amount	remarks															
2021	J9P3460	1180	MISC.	Material		31		SYSTEM	(\$184,536.00)																
32 2016 3 2016						32		SYSTEM	\$11,734.27	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment															
2021						32		SYSTEM	(\$11,734.27)																
2021 34 Jun 30, SYSTEM 311,734.27 This adjustment offsets the original system-generated Material Payment Estimate. Exception 13 on the current Payment Estimate. Exception 13 on the current Payment Estimate. Secretary Payment Payment Payme						33		SYSTEM	\$11,734.27	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment															
2021 Similar Emmi Againment (2013) usin la user severable oversiding Payment Estimate Estimate Escapsion 16 on the ourset Payment Estimate						33		SYSTEM	(\$11,734.27)																
3						34		SYSTEM	\$11,734.27	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment															
Sep 1						34		SYSTEM	(\$11,734.27)																
2021 36						35	Jul 15,	SYSTEM	\$11,734.27	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment															
2021 SYSTEM (\$11,734.27) This adjustment (0011) due to user brophm 1 overriding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.						35		SYSTEM	(\$11,734.27)																
37						36		SYSTEM	\$11,734.27	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment															
2021 Estimate Item Adjustment (Orifs) due to user brophent overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Superior						36		SYSTEM	(\$11,734.27)																
2021 SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	\$11,734.27	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment															
2021 Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	(\$11,734.27)																
2021 39 Sep 15, SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 39 Sep 15, SYSTEM \$11,734.27						38		SYSTEM	\$11,734.27	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment															
2021 Setimate Item Adjustment (0010) due to user brophin1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						38		SYSTEM	(\$11,734.27)																
1180 - Total						39		SYSTEM	\$11,734.27	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment															
1180 - Total S0.00						39		SYSTEM	(\$11,734.27)																
1180 Total Total Sq.00					- Total				\$0.00																
1190 MISC. Overrun 45 Dec 15, 2021 SYSTEM (\$6,987.60)				Material - Tota					\$0.00																
Overrun - Total 190 - Total (\$6,987.60)				Overrup	Overrup	45	Doc 15	SYSTEM	<u> </u>																
TACK COAT Material S Apr 17, 2020 SYSTEM S6,023.30 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.		1180	IVIISC.	Ovenuli				GIGIEW	, , ,																
TACK COAT Material 5 Apr 17, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM (\$6,023.30) 6 May 4, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 6 May 4, 2020 SYSTEM (\$6,023.30) 7 May 18, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$6,023.30) 8 Jun 2, SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment						otai																			
TACK COAT Material 5 Apr 17, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Apr 17, 2020 6 May 4, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 May 4, 2020 7 May 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 8 SYSTEM (\$6,023.30) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment		4400	Total	Overrun - Tota	31																				
5 Apr 17, 2020 (\$6,023.30) 6 May 4, 2020 \$YSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 May 4, 2020 \$YSTEM (\$6,023.30) 7 May 18, 2020 \$\$10,000 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 \$\$10,000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.				Material		5		SYSTEM		Estimate Item Adjustment (0022) due to user bollis1 overridding Payment															
6 May 4, 2020 \$ \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 May 4, 2020 \$ \$9\$ \$ \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 \$ \$9\$																					5		SYSTEM	(\$6,023.30)	Estimate Exception 20 on the current Payment Estimate.
6 May 4, 2020 SYSTEM (\$6,023.30) 7 May 18, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 (\$6,023.30) 8 Jun 2, SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment						6	May 4,	SYSTEM	\$6,023.30	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment															
7 May 18, 2020 \$\frac{\$\$ \\$6,023.30}{\$}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 \$\frac{\$\$ \\$9,023.30}{\$}\$ (\$\$6,023.30) 8 Jun 2, \$\frac{\$\$ \\$9,023.30}{\$}\$ This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	(\$6,023.30)	,															
7 May 18, 2020 (\$6,023.30) 8 Jun 2, SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment						7	7	7	May 18,	SYSTEM	\$6,023.30	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment													
						7		SYSTEM	(\$6,023.30)																
, , , , , , , , , , , , , , , , , , , ,						8		SYSTEM	\$6,023.30																



Project Line Description Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Number Date By	Remarks
	he current Payment Estimate.
8 Jun 2, SYSTEM (\$6,023.30)	
2020 Estimate Item Adjustment (0	original system-generated Overrun Payment 0023) due to user bollis1 overridding Payment he current Payment Estimate.
9 Jun 16, SYSTEM (\$6,023.30)	
2020 Estimate Item Adjustment (0	original system-generated Overrun Payment 0027) due to user brophm1 overridding Payment he current Payment Estimate.
10 Jun 30, SYSTEM (\$6,023.30)	
2020 Estimate Item Adjustment (0	original system-generated Overrun Payment 0033) due to user bollis1 overridding Payment he current Payment Estimate.
11 Jul 16, SYSTEM (\$6,023.30)	
2020 Estimate Item Adjustment (0	original system-generated Overrun Payment 0032) due to user brophm1 overridding Payment he current Payment Estimate.
12 Aug 3, SYSTEM (\$11,603.30)	
2020 Estimate Item Adjustment (0	original system-generated Overrun Payment 0035) due to user bollis1 overridding Payment he current Payment Estimate.
13 Aug 17, SYSTEM (\$11,603.30)	
2020 Estimate Item Adjustment (0	original system-generated Overrun Payment 0041) due to user bollis1 overridding Payment he current Payment Estimate.
15 Sep 16, SYSTEM (\$11,603.30)	
- Total \$0.00	
Material - Total \$0.00	
Material - Total \$0.00 1230 - Total \$0.00	
Material - Total \$0.00	original system-generated Overrun Payment 0009) due to user bollis1 overridding Payment he current Payment Estimate.
Material - Total	0009) due to user bollis1 overridding Payment
Material - Total \$0.00	0009) due to user bollis1 overridding Payment
Material - Total \$0.00	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment
1230 - Total \$0.00	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment
1230 - Total \$0.00	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0009) due to user bollis1 overridding Payment
1230 - Total \$0.00	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0009) due to user bollis1 overridding Payment
1230 - Total \$0.00	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0006) due to user bollis1 overridding Payment 0006) due to user bollis1 overridding Payment
1230 - Total 1250 CONCRETE PAVEMENT (9 IN. NON-REINFORCED, Material 5 Apr 17, 2020 5 Apr 17, 2020 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, 2020 7 May 18, 2020 7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 SYSTEM \$10,835.55 This adjustment offsets the Estimate Exception 19 on the Estimate Exception 19 on the Estimate Exception 20	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0006) due to user bollis1 overridding Payment 0006) due to user bollis1 overridding Payment
1230 - Total 1250 CONCRETE PAVEMENT (9 IN. NON-REINFORCED, Material 5 Apr 17, 2020 5 Apr 17, 2020 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, 2020 7 May 18, 2020 7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 SYSTEM \$10,835.55 This adjustment offsets the Estimate Exception 19 on the Estimate Exception 19 on the Estimate Exception 20	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10006) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10016) due to user bollis1 overridding Payment 10010) due to user bollis1 overridding Payment
1230 - Total	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10006) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 10016) due to user bollis1 overridding Payment 10010) due to user bollis1 overridding Payment
1230 - Total	0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0013) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0009) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0006) due to user bollis1 overridding Payment he current Payment Estimate. original system-generated Overrun Payment 0010) due to user bollis1 overridding Payment he current Payment Estimate.



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,			11	Jul 16, 2020	SYSTEM	(\$10,835.55)																								
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)																								
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)																								
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)																								
					16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)																								
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)																								
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)																								
						19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)																								
						20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)																								
						21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
														21	Dec 16, 2020	SYSTEM	(\$10,835.55)															
									22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
												22	Jan 4, 2021	SYSTEM	(\$10,835.55)																	
											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.																	
				2:	24 24 25									2		2	23	Jan 20, 2021	SYSTEM	(\$10,835.55)												
																		2		2.	24	24	2	2.				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	25	25	25				2
								25	Feb 16, 2021	SYSTEM	(\$10,835.55)																					
					26	Mar 2,	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-	Material			2021			Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		REINFORCED,			26	Mar 2, 2021	SYSTEM	(\$10,835.55)		
					27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$10,835.55)		
					28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)		
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$10,835.55)		
					30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$10,835.55)		
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$10,835.55)		
				- Total				\$0.00		
		Material - Total						\$0.00		
	1250 -	Total						\$0.00		
	1260	PIPE COLLAR, TYPE A		// Aaterial	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)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment	
					5	Apr 2,	SYSTEM SYSTEM	(\$2,800.00) \$2,800.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment	
						Apr 2, 2020 Apr 17,		,	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment	
					5	Apr 2, 2020 Apr 17, 2020	SYSTEM	\$2,800.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment	
					5	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment	
					5 6	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment	
					5 5 6	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment	
					5567	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment	
					5 5 6 7 7	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.	
					5 5 6 7 7 8	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.	
					5 5 6 7 7 8	Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1260	PIPE COLLAR, TYPE A	Material			2020			Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$2,800.00)												
					11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)												
					12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)												
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)												
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)												
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)												
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)												
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
								18	Nov 2, 2020	SYSTEM	(\$2,800.00)									
						19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
										19	Nov 17, 2020	SYSTEM	(\$2,800.00)							
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
													20	Dec 2, 2020	SYSTEM	(\$2,800.00)				
								21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
										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.			
				2		23	2	23						22	Jan 4, 2021	SYSTEM	(\$2,800.00)			
														2				2		
									23	Jan 20, 2021	SYSTEM	(\$2,800.00)								
						2	2	2							2	2	2	24	Feb 2, 2021	SYSTEM
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)												



Type Adjustment Type Adjustment Type 25 Feb 16 2021 25 Feb 16 2021 25 Feb 16 2021 26 Mar 2 27 26 Mar 2 27 Mar 16 2021 27 27 Mar 16 2021 27 27 27 27 27 27 27						_				
TYPE A	oject	Line	Description		Adjustment				Amount	Remarks
20	3460	1260		Material		25		SYSTEM	\$2,800.00	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
201						25		SYSTEM	(\$2,800.00)	
2021 27						26		SYSTEM	\$2,800.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
2021						26		SYSTEM	(\$2,800.00)	
28						27		SYSTEM	\$2,800.00	Estimate Item Adjustment (0034) due to user brophm1 overridding Paymen
2021						27		SYSTEM	(\$2,800.00)	
2021 29						28		SYSTEM	\$2,800.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Paymen
2021 Estimate Exception 2 for the current Payment Estimate.						28		SYSTEM	(\$2,800.00)	
2021 30					29	29		SYSTEM	\$2,800.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Paymer
2021 Estimate Item Adjustment (107) due to user brophint overridding Paymer Estimate Exception 28 on the current Payment Estimate.						29		SYSTEM	(\$2,800.00)	
2021 31 May 17, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.						30		SYSTEM	\$2,800.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Paymer
2021 SySTEM (\$2,800.00)						30		SYSTEM	(\$2,800.00)	
2021 32						31		SYSTEM	\$2,800.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Paymer
2021 Estimate Item Adjustment (0015) due to user brophm1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.						31		SYSTEM	(\$2,800.00)	
2021 \$0.00						32		SYSTEM	\$2,800.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Paymer
1270 TRUNCATED DOMES Material - Total 45						32		SYSTEM	(\$2,800.00)	
1260 - Total 1270					- Total				\$0.00	
1270 TRUNCATED Material 45 Dec 15, 2021 SYSTEM \$1,936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.				Material - Tota	al				\$0.00	
DOMES		1260 -	Total						\$0.00	
2021		1270		Material		45		SYSTEM	\$1,936.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payme
2022 Estimate Item Adjustment (0008) due to user brophm1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						45		SYSTEM	(\$1,936.00)	
2022 47 Feb 2, 2022 48 \$1,936.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 47 Feb 2, 2022 59 SYSTEM (\$1,936.00) 100						46		SYSTEM	\$1,936.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Paymer
2022 Estimate Item Adjustment (0005) due to user brophm1 overridding Paymer Estimate Exception 4 on the current Payment Estimate. 47 Feb 2, 2022 \$ SYSTEM (\$1,936.00) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						46		SYSTEM	(\$1,936.00)	
2022 -Total \$0.00 Material - Total \$0.00 1270 - Total \$0.00 1280 3 IN. CONCRETE MEDIAN STRIP MEDIAN STRIP 8 Jun 2, 2020 SYSTEM \$3,144.50 Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM (\$3,144.50)						47		SYSTEM	\$1,936.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payme
Material - Total \$0.00						47		SYSTEM	(\$1,936.00)	
1270 - Total S0.00					- Total				\$0.00	
1280 3 IN. CONCRETE MEDIAN STRIP 8 Jun 2, 2020 \$ SYSTEM \$3,144.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 8 Jun 2, 2020 \$ SYSTEM \$3,144.50				Material - Tota	ıl				\$0.00	
MEDIAN STRIP 2020 Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 8 Jun 2, 2020 (\$3,144.50)		1270 -	Total						\$0.00	
2020		1280		Material		8		SYSTEM	\$3,144.50	Estimate Item Adjustment (0010) due to user bollis1 overridding Payment
9 Jun 16, SYSTEM \$3,144.50 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$3,144.50)	
						9	Jun 16,	SYSTEM	\$3,144.50	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	1280	3 IN. CONCRETE MEDIAN STRIP	Material			2020			Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)														
					10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$3,144.50)														
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)														
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)														
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)														
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$3,144.50)														
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)														
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
						17	Oct 16, 2020	SYSTEM	(\$3,144.50)													
						18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
				18	Nov 2, 2020	SYSTEM	(\$3,144.50)															
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)														
										20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
										20	Dec 2, 2020	SYSTEM	(\$3,144.50)									
														21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					22	22	22	22	22	22	2	22						21	Dec 16, 2020	SYSTEM	(\$3,144.50)	
																		22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
													22	Jan 4, 2021	SYSTEM	(\$3,144.50)						
													23	23	23	23	23	23	2		2	
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,144.50)	
					25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,144.50)	
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,144.50)	
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)	
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)	
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)	
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,144.50)	
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,144.50)	
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	
				- Total				\$0.00	
	1280 -	Total	Material - Tota	al				\$0.00 \$0.00	
	1290		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)	
					1	15	Sep 16, 2020	SYSTEM	\$7,788.00
					15	Sep 16, 2020	SYSTEM	(\$7,788.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)																							
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)																							
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)																							
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$15,510.00)																							
					20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)																							
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)																							
					22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)																							
						23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
							23	Jan 20, 2021	SYSTEM	(\$15,510.00)																					
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)																							
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)																							
										26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)																							
												27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
				28	28	28	2	28	2	2	2		28								27	Mar 16, 2021	SYSTEM	(\$15,510.00)							
																												2		2	
														28	Apr 1, 2021	SYSTEM	(\$15,510.00)														
																													29	Apr 16, 2021	SYSTEM
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$15,510.00)				
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$15,510.00)				
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$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.			
			2020			16		SYSTEM	(\$3,364.00)			
				SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
								17	Oct 16, 2020	SYSTEM	(\$3,364.00)	
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)				
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$13,833.00)				
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					20	Dec 2, 2020	SYSTEM	(\$13,833.00)				
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					21	Dec 16, 2020	SYSTEM	(\$13,833.00)				
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)				
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)				
						2021						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)												
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)												
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)												
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)												
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)												
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)												
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$13,833.00)												
						31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$13,833.00)												
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)												
				- Total				\$0.00												
			Material - Tota	al .				\$0.00												
	1310	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.											
						1				17	Oct 16, 2020	SYSTEM	(\$69,375.00)							
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
				18	Nov 2, 2020	SYSTEM	(\$69,375.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1310	MISC. CONCRETE	Material		19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)													
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)													
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)													
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)													
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)													
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)													
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)													
						26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
							26	Mar 2, 2021	SYSTEM	(\$108,324.75)											
					27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$108,324.75)													
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)													
								29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)													
											30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
																	30	May 3, 2021	SYSTEM	(\$108,324.75)	
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
						3		31	3	;		3		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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9P3460	1310	MISC. CONCRETE	Material		33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																													
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)																														
				- Total				\$0.00																														
			Material - Tota	ıl				\$0.00																														
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.																													
					50	May 2,	brophm1	\$7,020.00	3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 Monies were deducted due to not having enough gradations. All gradations																													
				MDDA Total		2022	·	00.00	obligations are fulfilled.																													
			011 11 1	MDPA - Tot				\$0.00																														
	1010		Other Item Ad	justment - I c	otal			\$0.00																														
		Total						\$0.00																														
	1320	(6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																													
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)																														
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																													
								6	May 4, 2020	SYSTEM	(\$20,162.80)																											
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
									7	May 18, 2020	SYSTEM	(\$20,162.80)																										
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																													
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)																														
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																													
													9	Jun 16, 2020	SYSTEM	(\$20,162.80)																						
						10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																												
																										10	Jun 30,	SYSTEM	(\$20,162.80)	Estimate Exception 33 on the current Payment Estimate.								
																	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)	Estimate Exception to on the current Lymon Estimate.					
															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)	Estimate Exception of the sunoth Laymon Estimate.	
																																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.		
																															1:		13	Aug 17, 2020	SYSTEM	(\$20,834.80)		
					1							1.		-	1:																				15	Sep 16, 2020	SYSTEM	\$20,834.80
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)																														
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB	Material						Estimate Exception 43 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			16	Oct 1, 2020	SYSTEM	(\$20,834.80)	
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)	
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)	
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)	
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)	
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)	
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)	
						23	Jan 20, 2021	SYSTEM	\$20,834.80
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)	
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)	
					25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)	
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)	
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)	
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)	
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)	
					30	May 3,	SYSTEM	\$20,834.80	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	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material			2021			Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
		UNDER)			30	May 3, 2021	SYSTEM	(\$20,834.80)																					
					31	May 17, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					31	May 17, 2021	SYSTEM	(\$20,834.80)																					
					32	Jun 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$20,834.80)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$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	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)																					
					33	Jun 16,	SYSTEM	\$30,387.50	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	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material			2021			Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
		DITOITLINEIX			33	Jun 16, 2021	SYSTEM	(\$30,387.50)							
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)							
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)							
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)							
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
											37	Aug 16, 2021	SYSTEM	(\$32,615.00)	
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)							
				- Total	2021			\$0.00							
			Material - Tota	al				\$0.00							
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)							
					38	Sep 1, 2021	brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.						
						Sep 15, 2021	brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038						
				OVRN - Tota	al			(\$24,255.00)							
			Other Item Ad	ljustment - To	tal			(\$24,255.00)							
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).						
					38	Sep 1, 2021	SYSTEM	\$15,688.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate, Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.						
					38	Sep 1, 2021	SYSTEM	(\$15,688.75)							
				;	3	39	Sep 15, 2021	SYSTEM	(\$15,688.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					42	Nov 2, 2021	SYSTEM	(\$4,083.75)							
					45	Dec 15, 2021	SYSTEM	\$19,772.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).						
				Overrun - T	otal			\$24,255.00							
			Overrun - Tota	al				\$24,255.00							
	1340 -	Total						\$0.00							
	1350	PLACING TYPE 3 ROCK DITCH		OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)							
		LINER		OVRN - Tota	al			(\$35,280.00)							
			Other Item Ad	ljustment - To											
			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,	SYSTEM	(\$21,620.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3460	1350	PLACING TYPE 3	Overrun	Overrun		2021																													
		ROCK DITCH LINER			40	Sep 30,	SYSTEM	(\$1,200.00)																											
					42	2021 Nov 2, 2021	SYSTEM	(\$5,940.00)																											
					45	Dec 15, 2021	SYSTEM	\$28,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is																										
									applied (if non-zero).																										
			Overrun - Tota	Overrun - T	otal			\$35,280.00																											
	1350 -	Total	Overrun - Tota	11				\$35,280.00 \$0.00																											
	1360	BEDDING	Material		5	Apr 17,	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment																										
		MATERIAL FOR ROCK DITCH LINER	Matorial				2020			Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																									
		2.112.1			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.
					3	15 33 33																						15	Sep 16, 2020	SYSTEM	(\$20,100.00)				
							33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
																										33	Jun 16, 2021	SYSTEM	(\$20,100.00)						
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment																										



J9P3460 1360 BEDDING MATERIAL FOR ROCK DITCH LINER SYSTEM (\$20,100.00) Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Esti	
ROCK DITCH 34 Jun 30, SYSTEM (\$20,100.00)	nate.
LINER 2021	
35 Jul 15, SYSTEM \$20,100.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0018) due to user broph	m1 overridding Payment
Estimate Exception 27 on the current Payment Esting System (\$20,100.00) 2021	nate.
36 Aug 2, 2021 \$YSTEM \$20,100.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0013) due to user broph Estimate Exception 28 on the current Payment Esti	m1 overridding Payment
36 Aug 2, 2021 (\$20,100.00)	
37 Aug 16, 2021 \$20,100.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0023) due to user broph Estimate Exception 31 on the current Payment Esti	m1 overridding Payment
37 Aug 16, SYSTEM (\$20,100.00)	
38 Sep 1, 2021 \$YSTEM \$20,100.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0017) due to user broph Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Est	m1 overridding Payment
38 Sep 1, 2021 (\$20,100.00)	
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment OVRN 14 Sep 2, 2020 brophm1 (\$16,050.00)	
OVRN - Total (\$16,050.00)	
Other Item Adjustment - Total (\$16,050.00)	
Other Item Adjustment - Total Overrun	
Overrun Overrun 16 Oct 1, SYSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of	
Overrun Overrun 16 Oct 1, 2020 \$\frac{1}{2020}\$ SYSTEM \$\frac{16,050.00}{2020}\$ Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$\frac{16,050.00}{2020}\$ \$\f	
Overrun Overrun 16 Oct 1, 2020 \$YSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$16,050.00 Overrun - Total \$16,050.00 1360 - Total \$0.00	
Overrun Overrun 16 Oct 1, 2020 \$YSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$16,050.00 Overrun - Total \$16,050.00 1360 - Total \$0.00 ROCK LINING Material 1 Feb 17, 2020 \$YSTEM (\$374.00)	,50.00000 - 50.00000, 'is
Overrun Overrun 16 Oct 1, 2020 \$YSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$16,050.00 Overrun - Total \$16,050.00 1360 - Total \$0.00 ROCK LINING Material 1 Feb 17, SYSTEM (\$374.00)	,50.00000 - 50.00000, 'is
Overrun Overrun 16 Oct 1, 2020 \$YSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$16,050.00 \$16,050.00 \$ Overrun - Total \$0.00 \$ 1370 ROCK LINING Material 1 Feb 17, 2020 20 \$YSTEM \$374.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0035) due to user bollis*	,50.00000 - 50.00000, 'is
Overrun Overrun 16 Oct 1, 2020 \$YSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$16,050.00 \$16,050.00 \$16,050.00 \$16,050.00 \$16,050.00 \$16,050.00 \$1370 ROCK LINING Material \$1 Feb 17, 2020 \$1 Feb 17, 2020 \$2 Mar 2, 2020 \$2 Mar 2, 2020 \$374.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0035) due to user bollis' Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate	ed Overrun Payment overridding Payment overridding Payment overridding Payment overridding Payment
Overrun Overrun 16 Oct 1, 2020 SYSTEM \$16,050.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments of applied (if non-zero). Overrun - Total \$16,050.00 State of applied (if non-zero). Total State of applied (if non-zero). Overrun - Total State of applied (if non-zero). This adjustment offsets the original system-generat Estimate Item Adjustment (0035) due to user bollist Estimate Exception 20 on the current Payment Estimate Item Adjustment offsets the original system-generat Estimate Item Adjustment (0011) due to user bollist Estimate Item Adjustment	ed Overrun Payment overridding Payment overridding Payment overridding Payment overridding Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1370	ROCK LINING	Material		8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)	
					9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,131.00)	
					10	Jun 30, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$4,131.00)	
					11	Jul 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$4,131.00)	
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)	
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,131.00)	
					15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,131.00)	
					16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)	
					17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,131.00)	
					18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,131.00)	
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2012 24 Feb. 2 SYSTEM 54,131.00 This adjustment offsets the criganal system-generated Malerial Poyment Entends in the minimum Application (2013) as a heart respiral reported property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and property (2014) as the substitution of the first the cright and	J9P3460	1370	ROCK LINING	Material		23		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2021						23		SYSTEM	(\$4,131.00)	
2021 2021						24		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
2021						24		SYSTEM	(\$4,131.00)	
2021 203						25		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2021						25		SYSTEM	(\$4,131.00)	
2021 27						26		SYSTEM	\$4,131.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
2021 Estimate lem Adjustment (1003) quick to user topolmn overridding Payment Estimate Escapsion 43 on the current Payment Estimate.						26		SYSTEM	(\$4,131.00)	
Total (\$374.00)						27		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
Material - Total 2 Mar 2, SYSTEM \$374.00						27		SYSTEM	(\$4,131.00)	
MaterialCredit 2 Mar 2 2020 SYSTEM S374.00					- Total				(\$374.00)	
Company Comp				Material - Tota					(\$374.00)	
Material Credit - Total				MaterialCredit		2		SYSTEM	\$374.00	
Other Item Adjustment Page 2020 Section Se					- Total				\$374.00	
Adjustment				MaterialCredit	- Total				\$374.00	
Substitute Sub					MDPA	1		bollis1	\$374.00	Material report is pending
1370 - Total						2		bollis1	(\$374.00)	Material Deduct minus Material Credit
1370 - Total 1380					MDPA - Tot	al			\$0.00	
SLOPE PROTECTION				Other Item Adj	ustment - To	tal				
PROTECTION		1370 -							\$0.00	
2021 42 Nov 2, 2021 42 Nov 2, 2021 573,363.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 42 Nov 16, 2021 573,363.50		1380		Material		41		SYSTEM	\$55,485.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
2021 SYSTEM Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						41		SYSTEM	(\$55,485.00)	
2021 43 Nov 16, 2021 50.00 Total Sound Material - Total Sound GRATES AND BEARING PLATES (S FT X 3 FT) 6 May 4, 2020 7 May 18, 2020 7 May 18, SYSTEM 2020 7 May 18, SYSTEM (\$73,363.50) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 1						42		SYSTEM	\$73,363.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						42		SYSTEM	(\$73,363.50)	
Total So.00 Material - Total \$0.00						43		SYSTEM	\$73,363.50	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
1380 - Total So.00 1400 GRATES AND BEARING PLATES (5 FT X 3 FT) May 14, 2020 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. May 4, 2020 System \$14,000.00 Estimate Exception 47 on the current Payment Estimate. May 18, System \$22,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. May 18, System \$22,000.00 Material \$0.00						43		SYSTEM	(\$73,363.50)	
1380 - Total So.00 GRATES AND BEARING PLATES (5 FT X 3 FT) Material 6 May 4, 2020 For May 18, 2020 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 7 May 18, SYSTEM \$22,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					- Total				\$0.00	
1400 GRATES AND BEARING PLATES (5 FT X 3 FT) 8 Material 8 May 4, 2020 9 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. 8 May 4, 2020 7 May 18, SYSTEM \$22,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item 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. 9 May 18, SYSTEM \$22,000.00				Material - Tota	l e				\$0.00	
BEARING PLATES (5 FT X 3 FT) 2020 Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. May 4, 2020 May 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. May 18, SYSTEM (\$22,000.00)		1380 -	Total						\$0.00	
7 May 18, 2020 \$YSTEM \$22,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 7 May 18, \$YSTEM (\$22,000.00)		1400	BEARING PLATES	Material		6		SYSTEM	\$14,000.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0029) dué to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 7 May 18, SYSTEM (\$22,000.00)						6		SYSTEM	(\$14,000.00)	
						7		SYSTEM	\$22,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
						7	May 18, 2020	SYSTEM	(\$22,000.00)	



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



March 1400 GEATLES AND March 22 Jan 20. SYSTEM 220.00.00 This adjustment offices the original system-generated Material Prepared Estension State (Application States) and processor (2005) as a transport counted sign Prepared Estension States (Application States) (App	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201	J9P3460	1400	BEARING PLATES	Material		23		SYSTEM	\$26,000.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
2011 2011						23		SYSTEM	(\$26,000.00)	
25						24		SYSTEM	\$26,000.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
2021 Schriebe from Adjustment (2006) lock to use tracphant oversiding Payment Edinates. 2021						24		SYSTEM	(\$26,000.00)	
2021 2021 2022						25		SYSTEM	\$26,000.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
20						25		SYSTEM	(\$26,000.00)	
27						26	Mar 2,	SYSTEM	\$26,000.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
27						26		SYSTEM	(\$26,000.00)	
27						27	Mar 16,	SYSTEM	\$26,000.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment
28						27		SYSTEM	(\$26,000.00)	Zamato Zaoption io on tio denomi symon Zamato.
28						28	Apr 1,	SYSTEM	\$26,000.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
29						28		SYSTEM	(\$26,000.00)	
2021 30 May 3, SYSTEM \$26,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (I0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						29	Apr 16,	SYSTEM	\$26,000.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
30						29		SYSTEM	(\$26,000.00)	
Total S0.00 Material - Total S0.00						30	May 3,	SYSTEM	\$26,000.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
1400 - Total \$0.00						30		SYSTEM	(\$26,000.00)	
\$0.00 CURVED VANE GRTE AND FRAME(2 FT . X 2 FT) Dun 16, SYSTEM 2020 SYSTEM 2020 Dun 16, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. Jun 30, SYSTEM 2020 Dun 16, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. Jun 30, SYSTEM 2020 Dun 30, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. Jun 30, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. Jul 16, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 58 on the current Payment Estimate.					- Total		2021		\$0.00	
System Source System Security System System Security System Security System Security System System				Material - Tota					\$0.00	
FRAME(2 FT. X 2 FT) 2020 Estimate Item Adjustment (0029) due to user bollist overridding Payment Estimate Exception 52 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$600.00) 10 Jun 30, 2020 SYSTEM \$600.00 10 Jun 30, 2020 SYSTEM (\$600.00) 2020 SYSTEM (\$600.00) 11 Jul 16, SYSTEM \$600.00 11 Jul 16, SYSTEM \$600.00 11 Jul 16, SYSTEM \$600.00 12 Aug 3, 2020 SYSTEM (\$600.00) 12 Aug 3, 2020 SYSTEM \$600.00 13 Aug 17, SYSTEM \$600.00 14 Aug 3, 2020 SYSTEM \$600.00 15 SYSTEM \$600.00 16 SYSTEM \$600.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 55 on the current Payment Estimate. 16 SYSTEM \$600.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 55 on the current Payment Estimate. 18 SYSTEM \$600.00 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 55 on the current Payment Estimate.		1400 -	Total						\$0.00	
9 Jun 16, 2020 10 Jun 30, 2020 \$ \$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 \$ \$YSTEM \$ \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 11 Jul 16, 2020 \$ \$YSTEM \$ \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 12 Aug 3, 2020 \$ \$YSTEM \$ \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 13 Aug 17, \$YSTEM \$ \$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.		1410	GRTE AND FRAME(2 FT. X 2	Material		9		SYSTEM	\$600.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, SYSTEM 2020 Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 11 Jul 16, 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, SYSTEM (\$600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 13 Aug 17, 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.			FI)			9		SYSTEM	(\$600.00)	
2020 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, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.						10		SYSTEM	\$600.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 11						10		SYSTEM	(\$600.00)	
2020 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 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 Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 13 Aug 17, SYSTEM \$600.00)						11		SYSTEM	\$600.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						11		SYSTEM	(\$600.00)	
2020 13 Aug 17, 2020 \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$600.00)						12	Aug 3,	SYSTEM	\$600.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
13 Aug 17, 2020 \$SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$600.00)						12		SYSTEM	(\$600.00)	
						13	Aug 17,	SYSTEM	\$600.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
						13	Aug 17, 2020	SYSTEM	(\$600.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1410	GRTE AND FRAME(2 FT. X 2	Material		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.			
		FT)			29	Apr 16, 2021	SYSTEM	(\$600.00)				
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$600.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.
		FT			20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
			Material	- Total				\$0.00	
			Material - Tota Overrun	Overrun	17	Oct 16,	SYSTEM	\$0.00 \$900.00	This adjustment offsets the original system-generated Overrun Payment
			Svenull	Overiuli	17	2020	SYSTEM		Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.
						Oct 16, 2020	SISIEIVI	(\$900.00)	
				Overrun - T	otal			\$0.00	
	4400	Total	Overrun - Tota					\$0.00	
		Total	Matarial		6	Mov: 4	CVCTERA	\$0.00	This adjustment affects the original outers greated Outers Deviced
	1430	MANHOLE FRAME AND COVER, TYPE 2	iviateffäl		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1430	MANHOLE FRAME AND COVER,	Material		6	May 4, 2020	SYSTEM	(\$550.00)	
		TYPE 2			7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$550.00)	
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$550.00)	
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$550.00)	
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$550.00)	
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$550.00)	
					12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$550.00)	
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$550.00)	
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$550.00)	
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$550.00)	
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$550.00)	
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$550.00)	
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$550.00)	
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$550.00)	
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1430	MANHOLE FRAME AND COVER,	Material		21	Dec 16, 2020	SYSTEM	(\$550.00)	
		TYPE 2			22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$550.00)	
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$550.00)	
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$550.00)	
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$550.00)	
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$550.00)	
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$550.00)	
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$550.00)	
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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	
	1400	T. (-)	Material - Tota					\$0.00	
	1430 - 1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Sep 15, 2021	SYSTEM	\$0.00 \$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.
		,, 5			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1440	CONCRETE TRAFFIC	Material		42	Nov 2, 2021	SYSTEM	(\$86,300.00)														
		BARRIER, TYPE D			43	Nov 16, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					43	Nov 16, 2021	SYSTEM	(\$86,300.00)														
					44	Dec 1, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					44	Dec 1, 2021	SYSTEM	(\$86,300.00)														
					45	Dec 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					45	Dec 15, 2021	SYSTEM	(\$86,300.00)														
					46	Jan 3, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							46	Jan 3, 2022	SYSTEM	(\$86,300.00)												
					47	Feb 2, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					47	Feb 2, 2022	SYSTEM	(\$86,300.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1440 -	Total						\$0.00														
	1490	PREF THERMO PAVMT MARKING,	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)														
		6 IN WHITE			48	Mar 17, 2022	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	1490 -	Total						\$0.00														
	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$336.00)														
														1	15	15	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)														
														1	17	17	17	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,	SYSTEM	(\$336.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1500	PREF THERMO	Material			2020																					
		PVMT MARK, 24 IN WHIT			20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$336.00)																			
					21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$336.00)																			
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$336.00)																			
						23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
						23	Jan 20, 2021	SYSTEM	(\$336.00)																		
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
									24	Feb 2, 2021	SYSTEM	(\$336.00)															
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
						25	Feb 16, 2021	SYSTEM	(\$336.00)																		
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$336.00)																			
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$336.00)																			
						28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
																	28	Apr 1, 2021	SYSTEM	(\$336.00)							
																	29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
																	29	Apr 16, 2021	SYSTEM	(\$336.00)							
			3		30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$336.00)																			
																								31	May 17, 2021	SYSTEM	\$336.00
							;							31	May 17, 2021	SYSTEM	(\$336.00)										
																						32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
																				32	Jun 2, 2021	SYSTEM	(\$336.00)				
				- Total				\$0.00																			
			Material - Tota					\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1500 -	Total						\$0.00						
	1510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)						
					44	Dec 1, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					44	Dec 1, 2021	SYSTEM	(\$17,875.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$650.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.					
				OADJ - Tota	al			\$650.00						
			OVRN	44	Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.						
				OVRN - Tota	al			(\$650.00)						
			Other Item Ad	ustment - To	tal			\$0.00						
			Overrun	Overrun	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 - Total					\$0.00						
	1510 -	Total						\$0.00						
	1520	PREF THERMO PVMT MRKG, STRIAGHT	Material		43	Nov 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
		ARROW			43	Nov 16, 2021	SYSTEM	(\$3,200.00)						
					44	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					44	Dec 1, 2021	SYSTEM	(\$3,200.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	1520 -	Total						\$0.00						
	1520 - To	PREF THERMO PVMT MARKING, COMBO	Material		43	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					43	Nov 16, 2021	SYSTEM	(\$750.00)						
				44	44	Dec 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					44	Dec 1, 2021	SYSTEM	(\$750.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1530 -	Total						\$0.00																							
	1540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		43	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					43	Nov 16, 2021	SYSTEM	(\$1,100.00)																							
					44	Dec 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					44	Dec 1, 2021	SYSTEM	(\$1,100.00)																							
				- Total				\$0.00																							
			Material - Tota	al				\$0.00																							
	1540 -	Total						\$0.00																							
	1550	6 IN. WHITE HIGH BUILD	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$3,132.25)																							
		WATERBORNE PAINT			48	Mar 17, 2022	SYSTEM	\$3,132.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$0.00																							
			Overrun - Tota	al				\$0.00																							
	1550 -	Total						\$0.00																							
	1560	6 IN. YELLOW IN HIGH BUILD WATERBORNE	Material	ial	ial	erial	Material	13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
		PAINT			13	Aug 17, 2020	SYSTEM	(\$147.25)																							
					15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$147.25)																							
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
								16	Oct 1, 2020	SYSTEM	(\$147.25)																				
						17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
																			17	Oct 16, 2020	SYSTEM	(\$147.25)									
																				18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					18	Nov 2, 2020	SYSTEM	(\$147.25)																							
														19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$147.25)																							
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
			-	2	20	20	2	2	20	20	20	20	20	26	21	20	Dec 2, 2020	SYSTEM	(\$147.25)												
										2				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	21	Dec 16, 2020	SYSTEM	(\$147.25)																							
																												22	Jan 4, 2021	SYSTEM	\$147.25
					22	Jan 4, 2021	SYSTEM	(\$147.25)																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material	, , , , , , , , , , , , , , , , , , ,	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.
		PAINT			23	Jan 20, 2021	SYSTEM	(\$147.25)	
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$147.25)	
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$147.25)	
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$147.25)	
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$147.25)	
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$1,869.75)	
					48	Mar 17, 2022	SYSTEM	\$1,869.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1560 -	Total						\$0.00	
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$4,478.76)	
					48	Mar 17, 2022	SYSTEM	\$2,138.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,340.00)	
			Overrun - Tota	al				(\$2,340.00)	
	1580 -	Total						(\$2,340.00)	
	1590	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$5,582.35)	Unit price boord on proceed a common adjustment for including a first and a fi
					48	Mar 17,	SYSTEM	\$5,582.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is
		TRANSITIONS)				2022			applied (if non-zero).
				Overrun - T	otal	2022		\$0.00	
			Overrun - Tota		otal	2022		\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1610	PERMANENT EROSION CONTROL	Material		55	Oct 3, 2022	SYSTEM	\$6,166.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
		GEOTEXTILE			55	Oct 3, 2022	SYSTEM	(\$6,166.16)																						
					56	Jan 17, 2023	SYSTEM	\$6,166.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					56	Jan 17, 2023	SYSTEM	(\$6,166.16)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$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.																					
							1	18	18	18	18	18	18	18					17	Oct 16, 2020	SYSTEM	(\$25,750.00)								
																			11	18		1	1	1		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,	SYSTEM	(\$25,750.00)																						
						2020																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
1000 100	4000	DDILLED OUA FEE		Type				005 750 00	This of the section o							
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)								
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)								
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)								
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)								
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)								
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)								
							26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
													26	Mar 2, 2021	SYSTEM	(\$25,750.00)
						27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
						27	Mar 16, 2021	SYSTEM	(\$25,750.00)							
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)								
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
		Total					21/	\$0.00								
	1660	CLASS B-1 CONCRETE (CULVERTS)	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(COLVEIVIO)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$38,772.00)								
			Construction	Stockpile - To				(\$38,772.00)								
			Construction Stockpile STMI		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$38,772.00								
			Construction	Stockpile STI				\$38,772.00								
			Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$43,549.00)								
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1660	CLASS B-1	Material						Estimate Exception 60 on the current Payment Estimate.																								
		(CULVERTS)			8	Jun 2, 2020	SYSTEM	(\$43,549.00)																									
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																								
					9	Jun 16, 2020	SYSTEM	(\$43,549.00)																									
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)																									
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$43,549.00)																									
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$43,549.00)																									
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$43,549.00)																									
					15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$111,761.50)																									
					16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$111,761.50)																									
					17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)																									
					18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																								
														18	Nov 2, 2020	SYSTEM	(\$118,449.00)																
											19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)																									
					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.																								
				2													2	2		2	2	21	21	21	21	2'	2'		21	Dec 16, 2020	SYSTEM	(\$118,449.00)	
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)																									
					23	Jan 20,	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 64 on the current Payment Estimate.															
		(CULVERTS)			23	Jan 20, 2021	SYSTEM	(\$11,449.00)																
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)																
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)																
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)																
					27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)																
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)																
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
		Total						\$0.00																
	1670	REINFORCING STEEL	Construction Stockpile		8	Jun 2, 2020	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$2,301.75)																
			Construction	Stockpile - To	otal			(\$2,301.75)																
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- 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.															
					1	11					1	1	1	1	1		1	1	9	Jun 16, 2020	SYSTEM	(\$7,680.00)		
																				10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																				10	Jun 30, 2020	SYSTEM	(\$7,680.00)	
							11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
							11	Jul 16, 2020	SYSTEM	(\$7,680.00)														
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1670	REINFORCING	Material						Estimate Exception 83 on the current Payment Estimate.																		
		STEEL			12	Aug 3, 2020	SYSTEM	(\$7,680.00)																			
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$7,680.00)																			
					15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$7,680.00)																			
					16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
	1670 -	Total						\$0.00																			
	1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$11,163.25)																			
			Construction S	Stockpile - To	otal			(\$11,163.25)																			
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			O T IVII		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$11,163.25																			
			Construction	Stockpile STI	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)																			
																	1	1		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,	SYSTEM	(\$18,012.00)																			



Project	Lino	Description	Adjustment	Othor	Ect	Croated	Created	Amount	Pomarke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1680	REINFORCING	Material			2020			
		STEEL (CULVERTS)			13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)	
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)	
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1680 -	Total						\$0.00	
	1690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$9,000.00)	
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)	
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$9,000.00)	
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$9,000.00)	
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)	
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)	
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)	
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$9,000.00)	
					12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,000.00)	
					13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					13	Aug 17,	SYSTEM	(\$9,000.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1690	12 IN. PIPE	Material	.,,,,,		2020																		
		CULVERT GROUP B			15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.															
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (-\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.															
				OTHR - Tota	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).									
			1 1 1 1					1	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.											
					1				1	1	1	11	11	11	11	11	11	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.	
																			1:		12	Aug 3, 2020	SYSTEM	(\$4,500.00)
																						12	Aug 3, 2020	SYSTEM
					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,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Overrun	Overrun		2020			Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.																
		В		Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	1690 -	Total						\$0.00																	
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)																	
					2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					2	Mar 2, 2020	SYSTEM	(\$6,420.00)																	
					3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					3	Mar 16, 2020	SYSTEM	(\$10,920.00)																	
						4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$10,920.00)																	
							5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)																	
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
									6	May 4, 2020	SYSTEM	(\$10,920.00)													
						7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$14,760.00)																	
					8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
						8	Jun 2, 2020	SYSTEM	(\$23,220.00)																
								9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
																						9	Jun 16, 2020	SYSTEM	(\$23,220.00)
			11 11 11 11 11 11 11 11 11 11 11 11 11							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)																
										1				1	1						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:	13		13	Aug 17, 2020	SYSTEM
					13	Aug 17, 2020	SYSTEM	(\$23,220.00)																	
					15	Sep 16,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1700	18 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)																	
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$26,580.00)																	
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)																	
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																	
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)																	
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)																	
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
						22	Jan 4, 2021	SYSTEM	(\$26,580.00)																
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
							23	Jan 20, 2021	SYSTEM	(\$26,580.00)															
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
												24	Feb 2, 2021	SYSTEM	(\$26,580.00)										
												25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
																					25	Feb 16, 2021	SYSTEM	(\$26,580.00)	
													26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					26	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	27	27	27	27	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.					
						2	2	28	Apr 1, 2021	SYSTEM	(\$26,580.00)														
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)																	



18 N. P. P. M. Aberhal 20 May 1, 2071 2021 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2007 2007	J9P3460	1700		Material		30		SYSTEM	\$26,580.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment																		
2021 2021 2021 2021 2021 2021 2021 2021 2021 2022						30		SYSTEM	(\$26,580.00)																			
2 Jun 2, SYSTEM S20,580.00 This adjustment offsets the original system-generated Material Psyment Estimate Brown Adjustment (2002) on to user brown for coverating Psyment Estimate Brown Adjustment (2002) on to user brown for coverating Psyment Estimate Brown Adjustment (2002) on the user brown for coverating Psyment Estimate Brown Adjustment (2002) on the user brown for state and provided and state and provided Brown for System (2005) on the current Psyment Estimate Brown Adjustment (2005) on the current Psyment Estimate Brown Adjustment (2005) on the current Psyment Estimate Brown Adjustment (2005) on the user brown for certaining Psyment Estimate Brown Adjustment (2005) on the user area from the current Psyment Estimate Brown Adjustment (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the current Psyment Estimate Brown (2005) on the user area from the						31		SYSTEM	\$26,580.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment																		
2021 SYSTEM (\$25,590.00) This adjustment offsets the original system-generated Material Phyment Edinates 1,000 1,0						31		SYSTEM	(\$26,580.00)																			
2021 SYSTEM S26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate						32		SYSTEM	\$26,580.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment																		
2021 Estimate Item Algisament (00%) due is user brophen or verniding Payment Estimate Exception 50 on the current Payment Estimate Item Algisament (00%) due is user brophen or verniding Payment Estimate Exception 67 on the current Payment Estimate Item Algisament (00%) due to user ownord overniding Payment Estimate Exception 67 on the current Payment Estimate Item Algisament (00%) due to user ownord overniding Payment Estimate Exception 67 on the current Payment Estimate Item Algisament (00%) due to user to proper to verniding Payment Estimate Exception 67 on the current Payment Estimate Item Algisament (00%) due to user to proper to verniding Payment Estimate Item Algisament (00%) due to user to proper to verniding Payment Estimate Item Algisament (00%) due to user to proper to verniding Payment Estimate Item Algisament (00%) due to user to proper to verniding Payment Estimate Exception 67 on the current Payment Estimate Estimate Exceptio						32		SYSTEM	(\$26,580.00)																			
2021 SVSTEM \$26,580.00 This adjustment officis the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 54 on the current Payment Estimate						33		SYSTEM	\$26,580.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment																		
2021 Estimate Item Adjustment (0015) due to user evanant to veridding Payment Estimate. Exception 47 on the current Payment Estimate. Exception 47 on the current Payment Estimate.						33		SYSTEM	(\$26,580.00)																			
35 Jul 15, SYSTEM 226,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 and the current Payment Estimate Exception 47 and the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Pay						34		SYSTEM	\$26,580.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment																		
2021 Estimate Elem Adjustment (0.013) due to user brophm to veridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Pay						34		SYSTEM	(\$26,580.00)																			
Aug 2, SYSTEM S26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Immarkation (2014) due to user brophm1 overridding Payment Estimate Immarkation (2014) due to user brophm1 overridding Payment Estimate Immarkation (2014) due to user brophm1 overridding Payment Estimate Immarkation (2014) due to user brophm1 overridding Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate Immarkation (2016) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Immarkation (2013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Immarkation (2013) due to user brophm1 overridding Payment Estimate Immarkation (2013) due to user brophm1 overridding Payment Estimate Immarkation (2013) due to user brophm1 overridding Payment Estimate Immarkation (2013) due to user brophm1 overridding Payment Estimate Immarkation (2013) due to user brophm1 overridding Payment Estimate Exception (2013) due to user brophm1 overridding Payment Estimate Exception (2013) due to user brophm1 overridding Payment Estimate Exception (2014) due to user brophm1 overridding Payment Estimate Exception (2014) due to user brophm1 overridding Payment Estimate Exception (2014) due to user brophm1 overridding Payment Estimate						35		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment																		
Sept System System Selimate Estimate Estima						35		SYSTEM	(\$26,580.00)																			
36						36		SYSTEM	\$26,580.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment																		
Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Item Adjustment (0013) due to user brophm1 overridding Payment Ite						36		SYSTEM	(\$26,580.00)																			
2021 38 Sep 1, 2YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.						37		SYSTEM	\$26,580.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment																		
Sep 1, 2021 SYSTEM (\$26,580.00) Sep 30, 2021 SySTEM \$26,580.00 SySTEM System-generated Material Payment System-generated Material Paym						37		SYSTEM	(\$26,580.00)																			
Sep 15, 2021 SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.					38		SYSTEM	\$26,580.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment																			
Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 39									38		SYSTEM	(\$26,580.00)																
2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 Nov 2, 2021 43 Nov 16, 2021 43 Nov 16, 2021 46 Sep 30, 2021 47 SySTEM (\$26,580.00) 2021 48 \$26,580.00 2021 49 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 41 Oct 18, 2021 42 SySTEM (\$26,580.00) 2021 43 Nov 16, 2021 44 SySTEM (\$26,580.00) 2021 45 SySTEM (\$26,580.00) 2021 46 Sep 30, 2021 57 SySTEM (\$26,580.00) 2021 57 SySTEM (\$26,580.00) 2021 58 SySTEM (\$26,580.00) 2021 58 SySTEM (\$26,580.00) 2021 59 SySTEM (\$26,580.00) 2021 59 SySTEM (\$26,580.00) 2021 50 SySTEM (\$26,580.00) 2021 60 SySTEM (\$26,580.00) 2021								39		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment																
Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 40 Sep 30, 2021 (\$26,580.00) 41 Oct 18, 2021 \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 2021 \$25,580.00 System (\$26,580.00) 42 Nov 2, 2021 \$25,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 42 Nov 2, 2021 \$25,580.00 System (\$26,580.00) 43 Nov 16, 2021 \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			39		SYSTEM	(\$26,580.00)						
2021 41 Oct 18, 2021 42 Nov 2, 2021 43 Nov 16, 2021 43 Nov 16, 2021 46 SYSTEM \$26,580.00 SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 526,580.00 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. 626,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 727 728 729 729 720 720 720 720 720 720														40		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment										
Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 41 Oct 18, 2021 42 Nov 2, 2021 43 Nov 16, 2021 SYSTEM \$26,580.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 43 Nov 16, 2021 SYSTEM \$26,580.00 This 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 (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						40		SYSTEM	(\$26,580.00)																			
2021 42 Nov 2, 2021 \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 42 Nov 2, 2021 43 Nov 16, 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.									4	4	41	41	4						4	4	4	4	4	41		SYSTEM	\$26,580.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 42 Nov 2, 2021 (\$26,580.00) 43 Nov 16, 2021 \$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.															41		SYSTEM	(\$26,580.00)										
2021 43 Nov 16, 2021 \$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.															4	4:	4	4		42		SYSTEM	\$26,580.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment				
2021 Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						42		SYSTEM	(\$26,580.00)																			
42 Nov. 46 OVETEM (626 500 00)										43		SYSTEM	\$26,580.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment														
43 Nov 16, SYSTEM (\$26,580.00) 2021						43	Nov 16, 2021	SYSTEM	(\$26,580.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1700	18 IN. PIPE GROUP A	Material		44	Dec 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					44	Dec 1, 2021	SYSTEM	(\$26,580.00)			
					45	Dec 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					45	Dec 15, 2021	SYSTEM	(\$26,580.00)			
					46	Jan 3, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					46	Jan 3, 2022	SYSTEM	(\$26,580.00)			
					47	Feb 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					47	Feb 2, 2022	SYSTEM	(\$26,580.00)			
					48	Mar 17, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					48	Mar 17, 2022	SYSTEM	(\$26,580.00)			
					49	Apr 18, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					49	Apr 18, 2022	SYSTEM	(\$26,580.00)			
					50	May 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					50	May 2, 2022	SYSTEM	(\$26,580.00)			
						51	Jun 2, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					51	Jun 2, 2022	SYSTEM	(\$26,580.00)			
					52	Jun 16, 2022	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					52	Jun 16, 2022	SYSTEM	(\$26,580.00)			
					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	55	55	50	55	Oct 3, 2022	SYSTEM	(\$26,580.00)	
					56	Jan 17, 2023	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					56	Jan 17, 2023	SYSTEM	(\$26,580.00)			
				- Total				(\$6,420.00)			
			Material - Tota	ıl				(\$6,420.00)			
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1700	18 IN. PIPE	MaterialCredit	- Total				\$6,420.00														
		GROUP A	MaterialCredit	- Total				\$6,420.00														
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$6,420.00	Material report is pending													
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit													
				MDPA - Tota	al			\$0.00														
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.													
				OTHR - Tota	al			\$840.00														
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.													
				OVRN - Tota	al			(\$840.00)														
			Other Item Ad	justment - To	tal			\$0.00														
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					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		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	9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)														
								10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)														
						11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
						1.		11	Jul 16, 2020	SYSTEM	(\$26,400.00)	-										
																		1.	12	Aug 3, 2020	SYSTEM	\$26,400.00
							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,	SYSTEM	(\$26,400.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1710	24 IN. PIPE	Material			2020																
		GROUP A			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)														
					56	Jan 17, 2023	SYSTEM	\$35,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					56	Jan 17, 2023	SYSTEM	(\$35,520.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1710 -	· Total						\$0.00														
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)														
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)														
							5	Apr 17, 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)														
					1	1						1	1	1	1	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
					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,	SYSTEM	(\$51,775.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1720	30 IN. PIPE	Material			2020																			
		GROUP A			15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)																	
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	(\$53,675.00)																	
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					37	Aug 16, 2021	SYSTEM	(\$53,675.00)																	
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
									38	Sep 1, 2021	SYSTEM	(\$53,675.00)													
					39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)																	
					40	Sep 30, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)																	
					41	Oct 18, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					41	Oct 18, 2021	SYSTEM	(\$53,675.00)																	
					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
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1720	30 IN. PIPE GROUP A	Material		48	Mar 17, 2022	SYSTEM	(\$53,675.00)		
					49	Apr 18, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					49	Apr 18, 2022	SYSTEM	(\$53,675.00)		
					50	May 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					50	May 2, 2022	SYSTEM	(\$53,675.00)		
					51	Jun 2, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					51	Jun 2, 2022	SYSTEM	(\$53,675.00)		
					52	Jun 16, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					52	Jun 16, 2022	SYSTEM	(\$53,675.00)		
					53	Aug 3, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					53	Aug 2, 2022	SYSTEM	(\$53,675.00)		
					54	Aug 16, 2022	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						54	Aug 16, 2022	SYSTEM	(\$53,675.00)	
					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)
						56	Jan 17, 2023	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 12 on the current Payment Estimate.
					56	Jan 17, 2023	SYSTEM	(\$53,675.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$1,805.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.	
				OADJ - Tota	ıl			\$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.	
		Other Item Adjus Overrun			38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.	
					39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038	
				OVRN - Tota				(\$9,025.00)		
			Other Item Ad	justment - To	tal			\$0.00		
					6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.	
				6	6	May 4, 2020	SYSTEM	(\$7,220.00)		
				7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
3460	1720	30 IN. PIPE GROUP A	Overrun	Overrun	7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																
					36	Aug 2, 2021	SYSTEM	(\$1,805.00)																	
					37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																
					38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																
					39	Sep 15, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																
																					40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																
					41	Oct 18, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					41	Oct 18, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																
					42	Nov 2, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					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 - To	otal			\$0.00																	
	1720 -	Total	Overrun - Tota	al				\$0.00 \$0.00																	
	1730		Material		7	May 18, 2020	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$28,200.00)																	



Pr	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Type	Adjustment Type	Number	Date	Ву		
J9F	P3460	1730	36 IN. PIPE GROUP A	Material		8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
						8	Jun 2, 2020	SYSTEM	(\$52,500.00)	
						9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
						9	Jun 16, 2020	SYSTEM	(\$52,500.00)	
						10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
						10	Jun 30, 2020	SYSTEM	(\$52,500.00)	
						11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
						11	Jul 16, 2020	SYSTEM	(\$52,500.00)	Estimate Exception 192 on the suitent Estimate.
						12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment
						12	Aug 3,	SYSTEM	(\$52,500.00)	Estimate Exception 102 on the current Payment Estimate.
						13	2020 Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
						13	Aug 17, 2020	SYSTEM	(\$52,500.00)	Estimate Exception 108 on the current Payment Estimate.
						15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
						15	Sep 16, 2020	SYSTEM	(\$52,500.00)	Estimate Exception 114 on the current rayment Estimate.
					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
				Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
					OTHR - Tota	al			\$24,300.00	
					OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
					OVRN - Tota	al			(\$24,300.00)	
				Other Item Ad	justment - To	tal			\$0.00	
				Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
						8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
		1730 -	Total						\$0.00	
		1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
						5	Apr 17, 2020	SYSTEM	(\$21,875.00)	
						6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						6	May 4, 2020	SYSTEM	(\$94,750.00)	
						7	May 18,	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment
						,	2020		,	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1740	48 IN. PIPE GROUP A	Material		8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)	
					9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$140,375.00)	
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$140,375.00)	
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)	
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$140,375.00)	
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)	
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1740 - 1750	Total	Material		6	May 4,	SYSTEM	\$0.00 \$7,750.00	This adjustment offsets the original system-generated Overrun Payment
		CONCRETE MANHOLE - 72 IN.	material			2020			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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)	
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)	
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)	
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)	
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)	
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)	
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)	
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)	
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)	
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)	
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)	
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)	
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)	
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)	
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,750.00)	
					30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$7,750.00)	
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,750.00)	
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
	1760	CONCRETE DROP	Material		9		SYSTEM	\$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
	1760	CONCRETE DROP	Material			2020 Jun 16,			Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
	1760	CONCRETE DROP	Material		9	Jun 16, 2020 Jun 30,	SYSTEM	(\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
	1760	CONCRETE DROP	Material		9	2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM	(\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10 11 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10 11 11 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10 11 11 12 12 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10 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 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment
	1760	CONCRETE DROP	Material		9 10 10 11 11 12 12 13 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. 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.
	1760	CONCRETE DROP	Material		9 10 10 11 11 12 12 13 13 15	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. 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.
	1760	CONCRETE DROP	Material		9 10 10 11 11 12 12 13 13 15 15	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)	
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)	
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,750.00)	
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)	
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)	
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4700	- 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.
		PRECAST CONCRETE DROP	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP	Material			2020 Jun 2,		\$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP	Material		8	Jun 2, 2020 Jun 16,	SYSTEM	\$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP	Material		8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP	Material		9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP	Material		9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP	Material		8 9 9 10 10 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP	Material		9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP	Material		9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. 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. 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
		PRECAST CONCRETE DROP	Material		8 9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. 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. 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
		PRECAST CONCRETE DROP	Material		8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. 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. 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.
		PRECAST CONCRETE DROP	Material		8 9 9 10 10 11 11 12 12 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. 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. 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.
		PRECAST CONCRETE DROP	Material		8 9 9 10 10 11 11 12 12 13 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 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. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 114 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material	Туро	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)	Estimate Exception of on the earlier of agricult agricult.
					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
					32	Jun 2,	SYSTEM	(\$3,150.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1780 -	Total						\$0.00	
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)	
		INCLI 311 X 311			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)	



299-3405 1700 PRECISAT STATE Precision Pre	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J9P3460	1790	CONCRETE DROP	Material		10		SYSTEM	\$36,450.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
11 Jul 16 SYSTEM SSI, 400.80 The adjustment officials for original system protected Chemical Polyment Editinate Longidation (100%) and system protected Chemical Polyment Editinate Longidation (100%) a						10		SYSTEM	(\$36,450.00)	
12 Aug. 3 VSTEM 338.450.00 This adjustment offsets the original system-generated Overson Payment Ending Payment States						11	Jul 16,	SYSTEM	\$36,450.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
2000 California Emirada Emir						11		SYSTEM	(\$36,450.00)	
13						12		SYSTEM	\$36,450.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
2020 Sep 16, SYSTEM (336.450.00) Sep 16, SYSTEM Sep 16,						12		SYSTEM	(\$36,450.00)	
15						13		SYSTEM	\$36,450.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
15 Sop 16, SYSTEM Sop 46, SYSTEM Sys						13		SYSTEM	(\$36,450.00)	
16						15		SYSTEM	\$36,450.00	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment
10						15		SYSTEM	(\$36,450.00)	
Total						16		SYSTEM	\$36,450.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
Total (\$2,700.00)						16		SYSTEM	(\$36,450.00)	
Material Credit					- Total				(\$2,700.00)	
Total \$2,700.00				Material - Tota	ı				(\$2,700.00)	
Material Credit - Total Other Item Adjustment NDPA 1 2020 Section 2020 Material report is pending 2 Mar 2, 2020 Material Deduct minus Material Credit 30.00 Material Deduct minus Material Credit 30.00 Material Deduct minus Material Credit 30.00 MDPA - Total Section 2020 30.00 Material Deduct minus Material Credit 30.00 Material Palex				MaterialCredit		2		SYSTEM	\$2,700.00	
Other Item Adjustment Adjustment					- Total				\$2,700.00	
Adjustment 2020 2 Mar 2, 2020 50 Material Deduct minus Material Credit				MaterialCredit	- Total				\$2,700.00	
MDPA - Total \$0.00					MDPA	1		bollis1	\$2,700.00	Material report is pending
1800 18 IN. GROUP A FLARED END SECT 1						2		bollis1	(\$2,700.00)	Material Deduct minus Material Credit
1800 18 IN. GROUP A FLARED END SECT 1					MDPA - Tota	al			\$0.00	
18 IN. GROUP A FLARED END SECT				Other Item Ad	justment - To	tal			\$0.00	
2020 2		1790 -	Total						\$0.00	
2 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 3 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 2, 2020 Mar 16, 2020		1800	FLARED END	Material		1		SYSTEM	(\$750.00)	
3 Mar 16, 2020 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate 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 Item Adjustment (0035) due to user bollis1 overridding 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, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.			SECT			2		SYSTEM	\$750.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3 Mar 16, 2020 4 Apr 2, 2020 5 SYSTEM \$2,250.00 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, SYSTEM \$2,250.00 6 May 4, SYSTEM \$2,250.00 This adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 5 Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. 8 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.						2		SYSTEM	(\$750.00)	
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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding 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, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment						3		SYSTEM	\$2,250.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 4 Apr 2, 2020 (\$2,250.00) 5 Apr 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate. 5 Apr 17, 2020 (\$2,250.00) 6 May 4, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.						3		SYSTEM	(\$2,250.00)	
2020 5 Apr 17, 2020 \$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 6 May 4, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment						4		SYSTEM	\$2,250.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 5 Apr 17, 2020 (\$2,250.00) 6 May 4, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment						4		SYSTEM	(\$2,250.00)	
2020 6 May 4, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	\$2,250.00	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment
6 May 4, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$2,250.00)	
						6	May 4,	SYSTEM	\$2,250.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800	18 IN. GROUP A	Material						Estimate Exception 62 on the current Payment Estimate.
		FLARED END SECT			6	May 4, 2020	SYSTEM	(\$2,250.00)	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				- Total				(\$750.00)	
			Material - Tota					(\$750.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00	
				- Total				\$750.00	
			MaterialCredit					\$750.00	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$750.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
	4000		Other Item Adj	ustment - To	tal			\$0.00	
	1800 -		Madairi		0	м. :	OVCTT::	\$0.00	This distance of the state of t
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$850.00)	
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$850.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$850.00)	
					9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$850.00)	
					10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$850.00)	
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$850.00)	
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$850.00)	
					13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$850.00)	
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$850.00)	
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$850.00)	
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$850.00)	
					18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$850.00)	
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$850.00)	
					20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$850.00)	
					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)	



3	
2021 2021	n1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user brophic Estimate Exception 83 on the current Payment Estir Estimate Exception 83 on the current Payment Estir Estimate Exception 83 on the current Payment Estir Estimate Item Adjustment (0018) due to user brophic Estimate Item Adjustment (0018) due to user brophic Estimate Item Adjustment (0018) due to user brophic Estimate Exception 82 on the current Payment Estir Estimate Item Adjustment (0017) due to user brophic Estimate Item Adjustment (0017) due to user brophic Estimate Item Adjustment (0017) due to user brophic Estimate Exception 82 on the current Payment Estir Estimate Item Adjustment (0018) due to user brophic Estimate Item Adjustment (0017) due to user brophic Estimate Item Adjustment Offsets the original system-generate Estimate Item Adjustment (0017) due to user brophic Estimate Exception 70 on the current Payment Estir Radjustment (0018) due to user brophic Estimate Item Adjustment (0017) due to user brophic Estimate Exception 70 on the current Payment Estir Radjustment (0017) due to user brophic Estimate Item Adjustment (0017) due to user brophic Estimate Item Adjustment (0017) due to user brophic Estimate Item Adjustment (0017) due to user brophic Radjustment (0017) due to user brophic Radjustment (0017) due to user brophic Radjus	
2021 25	n1 overridding Payment
Estimate Item Adjustment (0018) due to user brophing Estimate Exception 82 on the current Payment Estimate Exception 82 on the current Payment Estimate Estimate Item Adjustment (0017) due to user brophing Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Item Adjustment (0018) due to user brophing Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Item Adjustment (0017) due to user brophing Estimate Exception 79 on the current Payment Estimate Item Adjustment (0032) due to user brophing Estimate Exception 70 on the current Payment Estimate Extending Items Adjustment (0032) due to user brophing Estimate Exception 70 on the current Payment Estimate Exception 70 o	
26 Mar 2, 2021 \$ SYSTEM \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user brophin Estimate Exception 82 on the current Payment Estimate Item Adjustment (0018) due to user brophin Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Item Adjustment (0017) due to user brophin Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0032) due to user brophin Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0032) due to user brophin Estimate Item Adjustment (0032) due to user brophin Estimate Item Adjustment (0032) due to user brophin Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Pay	n1 overridding Payment
Estimate Item Adjustment (0017) due to user brophr Estimate Exception 82 on the current Payment Estim 26 Mar 2, 2021 (\$850.00) 27 Mar 16, 2021 \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0018) due to user brophr Estimate Exception 85 on the current Payment Estim 27 Mar 16, 2021 \$9850.00 This adjustment offsets the original system-generate Estimate Exception 85 on the current Payment Estim 28 Apr 1, 2021 \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user brophr Estimate Exception 79 on the current Payment Estim 28 Apr 1, 2021 \$9850.00 This adjustment offsets the original system-generate Estimate Exception 79 on the current Payment Estim 29 Apr 16, 2021 \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user brophr Estimate Exception 70 on the current Payment Estim 29 Apr 16, 2021 \$9850.00 (\$850.00)	
2021 27	n1 overridding Payment
Estimate Item Adjustment (0018) due to user brophin Estimate Exception 85 on the current Payment Estim 27 Mar 16, 2021 (\$850.00) 28 Apr 1, 2021 \$YSTEM \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user brophin Estimate Exception 79 on the current Payment Estim 28 Apr 1, 2021 \$YSTEM \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user brophin Estimate Exception 70 on the current Payment Estim 29 Apr 16, 2021 \$YSTEM \$850.00 (\$850.00)	
2021 28	n1 overridding Payment
28 Apr 1, 2021 \$YSTEM \$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user brophr Estimate Exception 79 on the current Payment Estimate 28 Apr 1, 2021 \$YSTEM (\$850.00) 29 Apr 16, 2021 \$\$850.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user brophr Estimate Exception 70 on the current Payment Estimate Exception 70 on the cu	
29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 (\$850.00) This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user brophing Estimate Exception 70 on the current Payment Estimate Estimat	n1 overridding Payment
2021 Estimate Item Adjustment (0032) due to user brophr Estimate Exception 70 on the current Payment Estin 29 Apr 16, 2021 (\$850.00)	
2021	n1 overridding Payment
30 May 3, SYSTEM \$850.00 This adjustment offsets the original system-generate	
2021 Estimate Item Adjustment (0032) due to user brophr Estimate Exception 71 on the current Payment Estir	n1 overridding Payment
30 May 3, SYSTEM (\$850.00)	
- Total \$0.00	
Material - Total \$0.00	
1810 - Total \$0.00	
1820 30 IN. GROUP A FLARED END SECT 5 Apr 17, 2020 \$1820 \$2,100.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0036) due to user bollis1 Estimate Exception 54 on the current Payment Estir	overridding Payment
5 Apr 17, 2020 (\$2,100.00)	
6 May 4, 2020 SYSTEM \$2,100.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0041) due to user bollis1 Estimate Exception 66 on the current Payment Estir	overridding Payment
6 May 4, 2020 (\$2,100.00)	
7 May 18, 2020 \$2,100.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0045) due to user bollis1 Estimate Exception 72 on the current Payment Estir	overridding Payment
7 May 18, SYSTEM (\$2,100.00)	
8 Jun 2, 2020 SYSTEM \$2,100.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0050) due to user bollis1 Estimate Exception 86 on the current Payment Estir	overridding Payment
8 Jun 2, 2020 (\$2,100.00)	
9 Jun 16, 2020 \$SYSTEM \$2,100.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0048) due to user bollis1 Estimate Exception 93 on the current Payment Estir	overridding Payment
9 Jun 16, SYSTEM (\$2,100.00)	



Jack Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
11 July 18, SYSTEM S2,100.00 This adjustment offends the original epidem-generated Overstrip Payment Entiropy Community of the Community of th	J9P3460	1820	FLARED END	Material		10		SYSTEM	\$2,100.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
Section Sect						10		SYSTEM	(\$2,100.00)	
2						11		SYSTEM	\$2,100.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
2020						11		SYSTEM	(\$2,100.00)	
13						12		SYSTEM	\$2,100.00	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment
2000 Sept 16, SYSTEM SYSTEM SYSTEM SYSTEM Sept 16, SYSTEM						12		SYSTEM	(\$2,100.00)	
15 Sep 16, SYSTEM 22,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 120 on the current Payment Estimate Exception 100 on the current Payment Estimate Excepti						13		SYSTEM	\$2,100.00	Estimate Item Adjustment (0062) due to user bollis1 overridding Payment
2020 Estimate Exception 129 on the current Payment Estimate Exce						13		SYSTEM	(\$2,100.00)	
16						15		SYSTEM	\$2,100.00	Estimate Item Adjustment (0070) due to user bollis1 overridding Payment
Ealtimate Item Adjustment (054g) due to user bolls overridding Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Estima						15		SYSTEM	(\$2,100.00)	
17 Oct 16, SYSTEM 22,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Apliantment (0000) due to user boilist overridding Payment Estimate Estimate Exception 97 on the current Payment Estimate Council of State 1 overridding Payment Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 98 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 96 on the current Payment Estimate Extended Exte						16		SYSTEM	\$2,100.00	Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (050) due to user bollist overridding Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate Estimate Item Adjustment (043) due to user bollist overridding Payment Estimate Exception 89 on the current Payment Estimate Exception 99 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 100 on the						16		SYSTEM	(\$2,100.00)	
18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 Nov 17, 2020						17		SYSTEM	\$2,100.00	Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
Estimate Item Adjustment (0043) due to user bollist overridding Payment Estimate Exception 89 on the current Payment Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate Exception 86 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate						17		SYSTEM	(\$2,100.00)	
19 Nov 17, 2 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate. 19 Nov 17, 2020 This adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 20 Dec 2, 2 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$2,100.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate. 21 Dec 16, SYSTEM \$2,100.00 This adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 22 Jan 4, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 23 Jan 20, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. 23 Jan 20, SYSTEM \$2,100.00 This adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 24 Feb 2, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 25 Jan 20, SYSTEM \$2,100.00 This adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate						18		SYSTEM	\$2,100.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
Estimate ltem Adjustment (0042) due to user brophn1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						18		SYSTEM	(\$2,100.00)	
200 Dec 2, 2020 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Overrun 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 (0980) 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 Exception 88 on the current Payment Estimate. 23 Jan 20, 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. 24 Feb 2, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 25 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate.						19		SYSTEM	\$2,100.00	Estimate Item Adjustment (0042) due to user brophm1 overridding Payment
Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. Dec 16, 2020						19		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 Exception 79 on the current Payment Estimate.						20		SYSTEM	\$2,100.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 21 Dec 16, 2020 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 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						20		SYSTEM	(\$2,100.00)	
22 Jan 4, 2021 \$\frac{1}{2}\$ \$						21		SYSTEM	\$2,100.00	Estimate Item Adjustment (0090) due to user brophm1 overridding Payment
Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 22						21		SYSTEM	(\$2,100.00)	
2021 23 Jan 20, 2021 23 Jan 20, 2021 24 Feb 2, 2021 SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						22		SYSTEM	\$2,100.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 23 Jan 20, 2021 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.						22		SYSTEM	(\$2,100.00)	
2021 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.						23		SYSTEM	\$2,100.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						23		SYSTEM	(\$2,100.00)	
24 Feb 2 SYSTEM (\$2.100.00)						24		SYSTEM	\$2,100.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
24 FED 2, STSTEW (\$2,100.00)						24	Feb 2, 2021	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																									
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)																										
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																									
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)																										
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																									
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)																										
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																									
														28	Apr 1, 2021	SYSTEM	(\$2,100.00)																	
								29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
																29	Apr 16, 2021	SYSTEM	(\$2,100.00)	Example Exception 7. Strike Caronic Ayribit Estimate.														
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																									
					30	May 3, 2021	SYSTEM	(\$2,100.00)																										
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					31	May 17, 2021	SYSTEM	(\$2,100.00)																										
								32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)																										
				- Total				\$0.00																										
			Material - Tota				\$0.00																											
	1820 -	Total						\$0.00																										
	1830	36 IN. GROUP A FLARED END SECT	Material							7 7 8	7	7	7							7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
														7	May 18, 2020	SYSTEM	(\$1,500.00)																	
																												8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
						8	Jun 2, 2020	SYSTEM	(\$3,000.00)																									
			9														1 1													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.
				1														9	Jun 16, 2020	SYSTEM	(\$3,000.00)													
																			10 10 11 11	10								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,	SYSTEM	(\$3,000.00)					
						2020																												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9P3460	1830	36 IN. GROUP A FLARED END SECT	Material		27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																													
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)																														
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																													
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)																														
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																													
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)																														
			Material - Tota		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 - Total Other Item Adjustment					\$0.00																														
			Other Item Adjustment		OTHR	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.																												
				OTHR - Tota	al			\$1,500.00																														
				OVRI		8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.																												
			OVRN - Tot		al			(\$1,500.00)																														
				Other Item Adjustment -	ustment - To	tal			\$0.00																													
			Overrun		Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.																												
						8	Jun 2, 2020	SYSTEM	(\$1,500.00)																													
				Overrun - T	otal			\$0.00																														
			Overrun - Tota	ıl				\$0.00																														
	1830 -		Material		7	May 40	OVOTEM	\$0.00	This allowboards ffeets the existing leading to the Property of the Comments o																													
	1840	48 IN. GROUP A FLARED END SECT	Material	Material	Material	Material	aterial	7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																										
					7	May 18, 2020	SYSTEM	(\$1,800.00)																														
															8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
																				8	Jun 2, 2020	SYSTEM	(\$1,800.00)															
																						9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)																														
				1	1	1		1	11		1	1																						10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
																							10	Jun 30, 2020	SYSTEM	(\$1,800.00)												
										1	1	1	1									11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.												
																	11	Jul 16, 2020	SYSTEM	(\$1,800.00)																		
																		12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																														
						2020																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9P3460	1840	48 IN. GROUP A FLARED END SECT			13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																															
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																																
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																															
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																																
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																															
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																																
									17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																											
									17	Oct 16, 2020	SYSTEM	(\$1,800.00)																												
								18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																												
											18	Nov 2, 2020	SYSTEM	(\$1,800.00)																										
							19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																													
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																																
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																															
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																																
						21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																														
											21	Dec 16, 2020	SYSTEM	(\$1,800.00)																										
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																															
																22	Jan 4, 2021	SYSTEM	(\$1,800.00)																					
														23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
													23	Jan 20, 2021	SYSTEM	(\$1,800.00)																								
																															24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)																																
				21																											-					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)																						
					2	2								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)																														



J9P3460 1840 48 IN. GROUP A FLARED END SECT			28 29 29 30 30 31	Apr 1, 2021 Apr 1, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$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. 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. 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.																										
			29 29 30 30 31	2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment																										
			29 30 30 31	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$1,800.00) \$1,800.00	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment																										
			30 30 31	2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$1,800.00	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment																										
			30	2021 May 3, 2021 May 17,	SYSTEM		Estimate Item Adjustment (0035) due to user brophm1 overridding Payment																										
			31	2021 May 17,		(\$1,800.00)																											
					SYSTEM																												
			31			\$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.																										
				May 17, 2021	SYSTEM	(\$1,800.00)																											
			32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																										
			32	Jun 2, 2021	SYSTEM	(\$1,800.00)																											
		- Total				\$0.00																											
	Material - Tota	ı				\$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)																											
	1	1	10																	1	1							1	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.									
								-	1	17						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)																											



SEEDING - COOL Malerial	
200	
Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Exception 100 on the current Payment Estimate Es	
21	
2020 Estimate Item Adjustment (0593) due to user brophent overridding Estimate Exception 92 on the current Payment Estimate.	
2020 22	
22	
2021 23 240 20	
Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 85 on the current Payment Estimate. 23 Jan 20, 2021 24 Feb 2, 2021 25 Feb 6, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16, 2021 21 Feb 16, 2021 22 Feb 16, 2021 23 Feb 16, 2021 24 Feb 2, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16, 2021 21 Feb 16, 2021 22 Feb 16, 2021 23 Feb 16, 2021 24 Feb 2, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16	
24 Feb 2, 2021 25 Feb 16, SYSTEM \$25,800.00 26 Feb 16, SYSTEM \$25,800.00 27 Feb 16, SYSTEM \$25,800.00 28 Mar 2, 2021 29 Mar 16, SYSTEM \$25,800.00 2021	
Estimate Item Adjustment (0053) due to user brophm overridding Estimate Exception 91 on the current Payment Estimate. 24 Feb 2, 2021 25 Feb 16, 29STEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0054) due to user brophm 1 overridding Estimate Exception 90 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM \$25,800.00 2021 29 Apr 16, SYSTEM \$25,800.00 2011 30 May 3, SYSTEM \$25,800.00 4 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding Estimate Item Adjustment (0036) due to user brophm 1 overridding	
2021 25 Feb 16, 2YSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 90 on the current Payment Estimate. 26 Mar 2, 2021 27 SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 90 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, 2021 28 SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0053) due to user brophm1 overridding Estimate Exception 90 on the current Payment Estimate. 27 Mar 16, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 SYSTEM \$25,800.00 20 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 89 on the current Payment Estimate. 28 Apr 1, 2021 29 Apr 16, 3YSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0056) due to user brophm1 overridding Estimate Exception 83 on the current Payment Estimate. 29 Apr 16, 3YSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate.	
Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 90 on the current Payment Estimate. 25 Feb 16, 2021 SYSTEM (\$25,800.00) 26 Mar 2, 2021 SYSTEM \$25,800.00 27 Mar 16, 2021 SYSTEM \$25,800.00 28 Apr 1, 2021 SYSTEM (\$25,800.00) 28 Apr 1, 2021 SYSTEM (\$25,800.00) 29 Apr 16, 2021 Apr 16, 2021 29 Apr 16, 2021 20 Mar 3, SYSTEM (\$25,800.00) Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 90 on the current Payment Estimate. Estimate Exception 90 on the current Payment Estimate. Estimate Exception 90 on the current Payment Estimate. SYSTEM (\$25,800.00) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0051) due to user brophm1 overridding Estimate Exception 83 on the current Payment Estimate. 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, SYSTEM (\$25,800.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.	
2021 26 Mar 2, 2021 27 SYSTEM \$25,800.00 28 Mar 2, 2021 28 Mar 16, 2021 29 Mar 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, SYSTEM \$25,800.00 2021 30 May 3, SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0051) due to user brophm1 overridding Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate.	
Estimate Item Adjustment (0053) due to user brophm1 overridding Estimate Exception 90 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, SYSTEM (\$25,800.00) 20 SYSTEM (\$25,800.00) Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0051) due to user brophm1 overridding Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.	
2021 27 Mar 16, 2021 28 Apr 1, 2021 29 Apr 16, 2021 20 Apr 16, 2021 30 May 3, SYSTEM 325,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, SYSTEM 325,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.	
Estimate Item Adjustment (0054) due to user brophm1 overridding Estimate Exception 89 on the current Payment Estimate. 27 Mar 16, 2021 (\$25,800.00) 28 Apr 1, 2021 \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 83 on the current Payment Estimate. 28 Apr 1, 2021 \$25,800.00 System (\$25,800.00) 29 Apr 16, 2021 \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 \$25,800.00 System (\$25,800.00) 29 Apr 16, 2021 \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.	
28 Apr 1, 2021 \$\frac{25,800.00}{2021}\$ \$\frac{25,800.00}{2021}\$ This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0051) due to user brophm1 overridding Estimate Exception 83 on the current Payment Estimate. 28 Apr 1, 2021 \$\frac{25,800.00}{2021}\$ \$\frac{25,800.00}{2021}\$ \$\frac{25,800.00}{2021}\$ This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 \$\frac{25,800.00}{2021}\$ \$\frac{25,800.00}{2021}\$ This adjustment offsets the original system-generated Material Pay Estimate Exception 74 on the current Payment Estimate.	
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2021 29 Apr 16, 2021 \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay	
2021 Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 74 on the current Payment Estimate. 29 Apr 16, 2021 (\$25,800.00) 30 May 3, SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Payment Estimate.	
2021 30 May 3, SYSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay	/ment Payment
2021 Estimate Item Adjustment (0036) due to user brophm1 overridding Estimate Exception 75 on the current Payment Estimate.	
30 May 3, 2021 (\$25,800.00)	
31 May 17, 2021 \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0030) due to user brophm1 overridding Estimate Exception 64 on the current Payment Estimate.	/ment Payment
31 May 17, 2021 (\$25,800.00)	
32 Jun 2, 2021 \$YSTEM \$25,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0027) due to user brophm1 overridding Estimate Exception 63 on the current Payment Estimate.	
32 Jun 2, 2021 (\$25,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	1850	SEEDING - COOL SEASON GRASSES	Material	.,,,,	33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)	
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)	
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)	
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)	
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)	
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Material - Total 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
					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		Otal			\$0.00	
	1850 -	Total						\$0.00	
	1860	SEDIMENT TRAP EXCAVATION		OADJ	50	May 2, 2022	brophm1	(\$1.00)	Dollar amount was entered incorrectly on Estimate 0009.
				OADJ - Tota	al			(\$1.00)	
				OVRN	18	Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.
				OVRN - Tota	al			\$2,656.39	
			Other Item Adj	ustment - To	tal			\$2,655.39	
			Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$2,655.39)	
				Overrun - T				(\$2,655.39)	
			Overrun - Tota					(\$2,655.39)	
	1860 -	Total						\$0.00	
	1870	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$1,045.00)	
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$1,045.00)	
					3	Mar 16,	SYSTEM	\$2,398.00	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 (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					3	Mar 16, 2020	SYSTEM	(\$2,398.00)																								
					4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)																								
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
						5	Apr 17, 2020	SYSTEM	(\$5,797.00)																							
										6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
												6	May 4, 2020	SYSTEM	(\$11,319.00)																	
												7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
												7	May 18, 2020	SYSTEM	(\$12,199.00)																	
								8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$13,321.00)																								
					9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)																								
						10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
									10	Jun 30, 2020	SYSTEM	(\$22,847.00)																				
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																							
																	11	Jul 16, 2020	SYSTEM	(\$22,847.00)												
																												12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
																	12	Aug 3, 2020	SYSTEM	(\$23,199.00)												
																											13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.	
												13	Aug 17, 2020	SYSTEM	(\$24,893.00)																	
				15 16		15																				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)										
																					1	1				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)						
					1	17																						1	17	Oct 16, 2020	SYSTEM	\$40,304.00
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)	
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)	
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)	
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$40,975.00)	
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)	
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)	
					24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)	
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)	
			Material - Tota	- Total				(\$1,045.00)	
			Material - Tota		2	Mar 2,	SYSTEM	(\$1,045.00) \$1,045.00	
				- Total		2020		\$1,045.00	
			MaterialCredit	- Total				\$1,045.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1870	- Total						\$0.00	
	1900	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Apr 17,	SYSTEM	(\$950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9P3460	1900	TEMPORARY	Material			2020																																		
		SEEDING			6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																															
					6	May 4, 2020	SYSTEM	(\$950.00)																																
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																															
					7	May 18, 2020	SYSTEM	(\$950.00)																																
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																															
							8	Jun 2, 2020	SYSTEM	(\$950.00)																														
											9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																									
										9	Jun 16, 2020	SYSTEM	(\$950.00)																											
					10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																															
								10	Jun 30, 2020	SYSTEM	(\$2,850.00)																													
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																															
					11	Jul 16, 2020	SYSTEM	(\$2,850.00)																																
									12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																											
								12	Aug 3, 2020	SYSTEM	(\$2,850.00)																													
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																															
							13	Aug 17, 2020	SYSTEM	(\$2,850.00)																														
							15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																													
																	15	Sep 16, 2020	SYSTEM	(\$4,750.00)																				
														16	Oct 1, 2020	SYSTEM	\$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	18																															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)																														
						15	1																									1	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.																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	TEMPORARY SEEDING	Material		20	Dec 2, 2020	SYSTEM	(\$4,750.00)	
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)	
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,750.00)	
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)	
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				Total	26	Mar 2, 2021	SYSTEM	(\$4,750.00)	
			- Total					\$0.00	
			Material - Tota	al				\$0.00	
			Material - Tota Overrun	Overrun	28	Apr 1, 2021	SYSTEM	\$0.00 (\$11,780.00)	
					28	Apr 1, 2021 May 17, 2021	SYSTEM SYSTEM		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).
					31	2021 May 17,		(\$11,780.00)	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000,
				Overrun - T	31	2021 May 17,		(\$11,780.00) \$11,780.00 \$0.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000,
		Total	Overrun - Tota	Overrun - T	31	2021 May 17, 2021	SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000,
	1900 - 1930	GEOSYNTHETIC REINFORCED	Overrun - Tota	Overrun - T	31 otal	2021 May 17, 2021 Sep 1, 2021	SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00)	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
		GEOSYNTHETIC	Overrun - Tota	Overrun - T	31	2021 May 17, 2021 Sep 1, 2021	SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000,
		GEOSYNTHETIC REINFORCED	Overrun - Tota Overrun	Overrun - T al Overrun Overrun	31 otal 38 45	2021 May 17, 2021 Sep 1, 2021 Dec 15,	SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun - Tota	Overrun - T al Overrun Overrun	31 otal 38 45	2021 May 17, 2021 Sep 1, 2021 Dec 15,	SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
	1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun - Tota Overrun	Overrun - T al Overrun Overrun	31 otal 38 45 otal	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). 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).
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun	31 38 45 otal 4	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
	1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun	31 38 45 otal 4	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$0.00 \$27,609.52	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollist overridding Payment Estimate Exception 19 on the current Payment Estimate.
	1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun	31 38 45 45 45 5	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52 (\$27,609.52)	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollist overridding Payment
	1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun	31 38 45 otal 4	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$0.00 \$27,609.52	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). 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). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
	1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun	31 38 45 45 45 5	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52 (\$27,609.52)	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollist overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollist overridding Payment
	1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun	31 38 45 5 5	2021 May 17, 2021 Sep 1, 2021 Dec 15, 2021 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,780.00) \$11,780.00 \$0.00 \$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52 (\$27,609.52) \$97,810.54	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollist overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollist overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material						Estimate Exception 23 on the current Payment Estimate.																													
		NON- REINFORCED,			7	May 18, 2020	SYSTEM	(\$480,273.42)																														
		KLINI OKOLD,			8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																													
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)																														
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)																														
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																													
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																														
						11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																														
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																													
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																														
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																													
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																														
																15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
								15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																											
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
									16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																										
									17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
														17	Oct 16, 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)																						
																											2							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.
																														2	2			20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)	
																																			21	Dec 16, 2020	SYSTEM	\$2,411,912.23
						21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																													
					22	Jan 4,	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 (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
		NON- REINFORCED,			22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																							
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																							
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
						24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																						
							25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																							
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)																							
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)																							
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
						28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)																						
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)																							
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
									30	May 3, 2021	SYSTEM	(\$2,411,912.23)																			
												31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
									31	May 17, 2021	SYSTEM	(\$2,411,912.23)																			
				3 3 3												32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
													32	Jun 2, 2021	SYSTEM	(\$746,012.23)															
							3 3 3	36 36 37	36 36 37	3 3 3	3	3	36	36	33 36 36												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)						
																									3			36	Aug 2, 2021	SYSTEM	\$1,094,912.66
																	3	36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)										
																37	3	3			3	3								37	Aug 16, 2021
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		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.														
		REINFORGED,			38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.														
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01														
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.														
									\$46,932.01 x 90% = \$42,238.81														
								With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17															
									\$42,238.81 - \$1,076.17 = \$41,162.64														
					50	May 2, 2022	brophm1	\$5,769.37	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.														
				MDPA - Tota	al			\$0.00															
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75														
							12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,880.75 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.		
																1	1	1					
					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														
				4	42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63														
					42	Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1,087 PSI.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1960	CONCRETE		PCCS - Tota	al			\$35,591.25																			
		PAVEMENT (9 IN. NON- REINFORCED,	Adjustment	PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75																		
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81																		
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67																		
									Total thickness adjustment = \$8,774.85																		
				14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46																			
							16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96																
															Total Thickness adjustment = \$6,791.87												
				P		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																	
				al			\$42,191.44																				
			PCCT - Total Other Item Adjustment - Total					\$77,782.69																			
		· Total	Material					\$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			8	8	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																		
						2020			Estimate Exception 26 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)																			



Estimate Exception 27 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J9P3460	1980		Material		10		SYSTEM	(\$85,528.00)	
12						11		SYSTEM	\$85,528.00	Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
12						11		SYSTEM	(\$85,528.00)	
13						12		SYSTEM	\$85,528.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0012) due to user bollist overridding Payment Estimate Exception 27 on the current Payment Estimate.						12		SYSTEM	(\$85,528.00)	
15						13		SYSTEM	\$122,036.00	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						13		SYSTEM	(\$122,036.00)	
16						15		SYSTEM	\$126,116.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment
16						15		SYSTEM	(\$126,116.00)	
2020						16		SYSTEM	\$149,236.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 17 Oct 16, 2020 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 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) 18 Nov 2, 2020 SYSTEM (\$149,236.00) 19 Other Item Adjustment MDPA 17 Oct 16, 2020 SOURCE Item Item Adjustment Source Item Item Item Item Item Item Item Ite						16		SYSTEM	(\$149,236.00)	
2020 18 Nov 2, 2020 19 Nov 2, 2020 18 So.00 19 Nov 2, 2020 18 Nov 2, 2020 18 So.00 19 Nov 2, 2020 19 N						17		SYSTEM	\$149,236.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18						17		SYSTEM	(\$149,236.00)	
Total Solution So						18		SYSTEM	\$149,236.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
Material - Total Other Item Adjustment MDPA 17 Oct 16, 2020 50 May 2, 2022 50 May 2,						18		SYSTEM	(\$149,236.00)	
Other Item Adjustment MDPA 17										
1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40				Other Item		17		bollis1		Concrete testing is behind 22 gradation behind and 2.5 percent will be held till
2022 obligations are fulfilled. MDPA - Total \$0.00				Adjustment			2020			
Other Item Adjustment - Total \$0.00 1980 - Total \$0.00 1990 MGS GUARDRAIL, Construction 21 Dec 16, SYSTEM (\$13,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction						50		brophm1	\$1,931.40	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
1980 - Total \$0.00 1990 MGS GUARDRAIL, Construction 21 Dec 16, SYSTEM (\$13,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction									\$0.00	
1990 MGS GUARDRAIL, Construction 21 Dec 16, SYSTEM (\$13,211.75) Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item Ad	justment - To	tal				
- 3 IN		1990	8 FT. POSTS, 6 FT.				2020			
38 Sep 1, 2021 (\$6,145.00) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Nov 2, SYSTEM (\$6,919.27) Payment Estimate Item Adjustment generated Stockpile Transaction							2021			· · ·
2021					Total	72		OTOTEM	, , ,	Taymon Launate nem Adjustment generated deceptie Transaction
- Total (\$26,276.02) Construction Stockpile - Total (\$26,276.02)				Construction		ıtal				
Construction 2 Mar 2, SYSTEM \$26,276.02 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Construction	Stockpile - То			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
STMI \$26,276.02					- Total				\$26,276.02	
Construction Stockpile STMI - Total \$26,276.02				Construction :		/II - Total				
1990 - Total \$0.00		1990 -	· Total							
2000 MGS END Construction ANCHOR Stockpile 21 Dec 16, 2020 SYSTEM (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction			MGS END			21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
38 Sep 1, 2021 (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction						38		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2000	MGS END ANCHOR	Construction Stockpile	Туре	42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		7.1.10.1.0.1	o to oripino	- Total		2021		(\$1,596.00)																					
			Construction		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	/II - Total			\$1,596.00																					
	2000 -	Total						\$0.00																					
	2010	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		(MASH)			38	Sep 1, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					42	Nov 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$4,530.00)																					
			Construction	Stockpile - To	otal			(\$4,530.00)																					
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$4,530.00																					
			Construction	Stockpile STI	/II - Total			\$4,530.00																					
	2010 - Total	Total						\$0.00																					
	2010 -	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)																	
													2						20	21	20	2			20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,112.00)																					
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$5,112.00)																					
								22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		22	Jan 4, 2021	SYSTEM	(\$5,112.00)	
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)	
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)	
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,112.00)	
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)	
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)	
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)	
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)	
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,112.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)	
				OVRN - Tota	al			(\$2,112.00)	
			Other Item Ad					(\$2,112.00)	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)	
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
					53	Aug 2, 2022	SYSTEM	(\$1,320.00)	
					56	Jan 17, 2023	SYSTEM	\$1,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$2,112.00	
			Overrun - Tota	al				\$2,112.00	
		Total						\$0.00	
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	(\$520.00)																							
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$520.00)																							
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$520.00)																							
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$520.00)																							
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$520.00)																							
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$520.00)																							
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$520.00)																							
									21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$520.00)																							
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$520.00)																							
							23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
													23	Jan 20, 2021	SYSTEM	(\$520.00)															
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$520.00)																							
											25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
																25	Feb 16, 2021	SYSTEM	(\$520.00)												
						26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
																											26	Mar 2, 2021	SYSTEM	(\$520.00)	
																													27	Mar 16, 2021	SYSTEM
					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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		28	Apr 1, 2021	SYSTEM	(\$520.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
			Overrun	Overrun	53	Aug 2, 2022	SYSTEM	(\$30.00)																			
					56	Jan 17, 2023	SYSTEM	\$30.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).																		
				Overrun - To	otal			\$0.00																			
			Overrun - Tota					\$0.00																			
	2060 -	Total						\$0.00																			
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)																			
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)																			
					16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$1,140.00)																			
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
							17	Oct 16, 2020	SYSTEM	(\$1,140.00)																	
					18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
							18	Nov 2, 2020	SYSTEM	(\$1,710.00)																	
					19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)																			
							20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
										20	Dec 2, 2020	SYSTEM	(\$1,710.00)														
																								21	Dec 16, 2020	SYSTEM	\$1,710.00
									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)																			
				2	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)																



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3460	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$234.00)		
					30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$234.00)		
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$234.00)		
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$234.00)		
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$234.00)		
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$234.00)		
					35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						35	Jul 15, 2021	SYSTEM	(\$234.00)	
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$234.00)		
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$234.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	50	May 2, 2022	SYSTEM	(\$90.00)		
					51	Jun 2, 2022	SYSTEM	(\$325.80)		
					53	Aug 2, 2022	SYSTEM	\$162.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).	
					56	Jan 17, 2023	SYSTEM	\$253.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2110 -	Total						\$0.00		
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)		
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		15	Sep 16, 2020	SYSTEM	(\$4,653.00)																									
		CONDUCTORS			16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)																									
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)																									
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)																									
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)																									
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)																									
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																								
						21	Dec 16, 2020	SYSTEM	(\$4,653.00)																								
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)																									
							23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)																									
							24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
										24	Feb 2, 2021	SYSTEM	(\$4,653.00)																				
									25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
															25	Feb 16, 2021	SYSTEM	(\$4,653.00)															
													26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
																	26	Mar 2, 2021	SYSTEM	(\$4,653.00)													
				2			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)																							
																											2		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	28	20		2	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		29	Apr 16, 2021	SYSTEM	(\$4,653.00)																			
		CONDUCTORS			30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$4,653.00)																			
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$4,653.00)																			
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$4,653.00)																			
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)																			
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)																			
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)																			
						36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)																			
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)																			
				- Total				\$0.00																			
	2120 -	Total	Material - Tota	ıl .				\$0.00 \$0.00																			
	2130		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
					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.																		



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21	130	POLE FOUNDATION (45	Material		26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
		FT. OR 13.5 M			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 Paym 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 Paym 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 Paym 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 Paym 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 Paym Estimate Exception 67 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Paym Estimate Exception 66 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Paym Estimate Exception 54 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)	
					34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payme Estimate Exception 51 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$1,500.00)	
					35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paym Estimate Exception 51 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)	
					36	Aug 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Paym 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 Paym Estimate Exception 56 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
24	30	Total	Material - Tota	11				\$0.00 \$0.00	
	170	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 Paym Estimate Exception 106 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Paym Estimate Exception 97 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material		23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$950.00)	
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$950.00)	
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	il				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2190	SIGNAL HEAD, TYPE 3S	Material		27	Mar 16, 2021	SYSTEM	(\$557.00)																					
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$557.00)																					
					29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$557.00)																					
					30	May 3, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$557.00)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	2190 -	Total						\$0.00																					
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)																					
					23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
											23	Jan 20, 2021	SYSTEM	(\$2,788.00)															
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)																					
					25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
									25	Feb 16, 2021	SYSTEM	(\$2,788.00)																	
							26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)																					
																	27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
										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	al				\$0.00																					



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



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



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material			2021			
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,105.00)	
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2230 -	Total						\$0.00	
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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	al <u> </u>				\$0.00	



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		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)	
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,540.00)	
					25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,540.00)	,
					26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)	
					27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,540.00)	
					28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)	
					29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)	
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,540.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	2270 - 2280	POST, TYPE CL,	Material		22	Jan 4,	SYSTEM	\$0.00 \$14,286.00	This adjustment offsets the original system-generated Material Payment
		30 FT. ARM OR 9.1 M ARM				2021			Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)	



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		26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)															
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)															
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)															
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$14,286.00)															
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$14,286.00)															
				- Total		2021		\$0.00															
			Material - Tota	ıl				\$0.00															
	2280 -	Total						\$0.00															
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
						22	Jan 4, 2021	SYSTEM	(\$19,710.00)														
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
								23	Jan 20, 2021	SYSTEM	(\$19,710.00)												
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)															
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)															
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)															
																			27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)															
					28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)															
				23	29	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)																



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	кепык																		
9P3460	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		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 -	Total						\$0.00																			
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$36,564.00)																			
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$36,564.00)																			
					24	Feb 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$36,564.00)																			
					25	Feb 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$36,564.00)																			
					26	Mar 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$36,564.00)																			
					27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
											27	Mar 16, 2021	SYSTEM	(\$36,564.00)													
						28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
															28	Apr 1, 2021	SYSTEM	(\$36,564.00)									
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
															2	2	:		29	Apr 16, 2021	SYSTEM	(\$36,564.00)					
																							30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,564.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2300 -	Total						\$0.00																			
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
				8							1	8	Jun 2, 2020	SYSTEM	(\$36,688.00)												
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
			9	9	Jun 16, 2020	SYSTEM	(\$36,688.00)																				
					10	Jun 30,	SYSTEM	\$36,688.00	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	2310	CONTROLLER ASSEMBLY	Material			2020			Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
		HOUSING,			10	Jun 30, 2020	SYSTEM	(\$36,688.00)		
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)		
					12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)		
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)		
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)		
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$36,688.00)		
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)		
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
						18	Nov 2, 2020	SYSTEM	(\$36,688.00)	
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)		
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)		
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)		
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)		
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)		
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)		



271	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 2021	J9P3460	2310	ASSEMBLY	Material		25		SYSTEM	\$36,688.00	Estimate Item Adjustment (0070) due to user brophm1 overridding Payment
2021 2021						25		SYSTEM	(\$36,688.00)	
27						26		SYSTEM	\$36,688.00	Estimate Item Adjustment (0069) due to user brophm1 overridding Payment
2021 Schrider files in Againment (5058) due to user broghen of vereinding Payment Estimate. Estimate Exception 119 or the current Payment Estimate. 1						26		SYSTEM	(\$36,688.00)	
20						27		SYSTEM	\$36,688.00	Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
2011						27		SYSTEM	(\$36,688.00)	
2021 29						28		SYSTEM	\$36,688.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment
2021 SYSTEM (\$36,688.00)						28		SYSTEM	(\$36,688.00)	
30						29		SYSTEM	\$36,688.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
2021 SySTEM S36,888.00 S36,888.00 S36,888.00 S36,888.00 S36,888.00 S36,888.00 S36,888.00 S						29		SYSTEM	(\$36,688.00)	
2021 31 May 17, SYSTEM \$36,688.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the cur						30		SYSTEM	\$36,688.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
2021 Estimate lize Magustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate Payment (1055) due to user brophm1 overrund Payment (1055) due to user brobinst overrund Payment (1055) due (1055						30		SYSTEM	(\$36,688.00)	
2021 32 Jun 2, 2020						31		SYSTEM	\$36,688.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
2021 Estimate tem Adjustment (0033) due to user brophm 1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						31		SYSTEM	(\$36,688.00)	
2021 30.00 Material - Total \$0.00						32		SYSTEM	\$36,688.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
2310 - Total 2300 CONDUIT, 2 IN, TRENCH WITH TRACER WIRE 8 Jun 2, 2020 SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate. 10 Jun 30, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate. 11 Jul 16, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 11 Jul 16, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 12 Aug 3, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 12 Aug 3, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 13 Aug 3, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 13 Aug 3, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 14 Aug 3, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 14						32		SYSTEM	(\$36,688.00)	
2320 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 8 Jun 2, SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$960.00) 9 Jun 16, SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate. 9 Jun 16, SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate. 9 Jun 30, SYSTEM \$1.224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate. 10 Jun 30, SYSTEM \$1.224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate. 11 Jul 16, SYSTEM \$1.224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 11 Jul 16, SYSTEM \$1.224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 12 Aug 3, SYSTEM \$1.224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate.					- Total				\$0.00	
CONDUIT, 2 IN., TRENCH WITH TRACER WIRE				Material - Tota	il .				\$0.00	
TRENCH WITH TRACER WIRE 2020		2310 -	Total						\$0.00	
9 Jun 16, 2020 SYSTEM \$960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate. 9 Jun 16, 2020 10 Jun 30, 2020 SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brollist overridding Payment Estimate Item Adjustment (0065) due to user brollist overridding Payment Estimate Exception 130 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 12 Aug 3, SYSTEM \$1,224.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.		2320	TRENCH WITH	Material		8		SYSTEM	\$960.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment
Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 9 Jun 16, 2020						8		SYSTEM	(\$960.00)	
2020 10 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 13 Jun 30, 2020 14 Aug 3, 2020 2020 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate. 10 Jun 30, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 130 on the current Payment Estimate. 12 Aug 3, 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 Estimate Exception 130 on the current Payment Estimate.						9		SYSTEM	\$960.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, 2020 12 Aug 3, 2020 SYSTEM \$1,224.00 SYSTEM (\$1,224.00) [\$1,224.00] [\$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, 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 Exception 130 on the current Payment Estimate.						9		SYSTEM	(\$960.00)	
2020 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 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 Exception 130 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$1,224.00)						10		SYSTEM	\$1,224.00	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate. 11 Jul 16, 2020 (\$1,224.00) 12 Aug 3, 2020 SYSTEM \$1,224.00 13 Aug 3, 2020 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, SYSTEM (\$1,224.00)						10		SYSTEM	(\$1,224.00)	
2020 12 Aug 3, 2020 13 Aug 3, 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.						11		SYSTEM	\$1,224.00	Estimate Item Adjustment (0065) due to user bollis1 overridding Payment
Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$1,224.00)						11		SYSTEM	(\$1,224.00)	
						12		SYSTEM	\$1,224.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment
2020						12	Aug 3, 2020	SYSTEM	(\$1,224.00)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remars
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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	ı				\$0.00	
			Overrun	Overrun	49	Apr 18, 2022	SYSTEM	(\$6,360.00)	
					56	Jan 17, 2023	SYSTEM	\$6,360.00	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					\$0.00	
	2320 -	Total						\$0.00	
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)	
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,028.00)	
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$5,028.00)	
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,028.00)	
					12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,028.00)	
					13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,808.00)	
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)	
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)	
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)	
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)	
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material		19	Nov 17, 2020	SYSTEM	(\$11,808.00)	
		TRACER WIRE			20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)	
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)	
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)	
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)	
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)	
					25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)	
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,808.00)	
					27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)	
					28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)	
				- Total				\$0.00	
			Material - Tota	ıl .				\$0.00	
	2330 - 2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$700.00)	
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$700.00)	-
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$700.00)	
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material		13	Aug 17, 2020	SYSTEM	(\$6,608.00)	
		TRACER WIRE			15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)	
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,608.00)	
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)	
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,608.00)	
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)	
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)	
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)	
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)	
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)	
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material	Type	28	Apr 1, 2021	SYSTEM	(\$6,608.00)	
		TRACER WIRE		- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)	
				OVRN - Tota	al			(\$3,710.00)	
			Other Item Adj	ustment - To	tal			(\$3,710.00)	
			Overrun	Overrun	13	Aug 17,	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment
					40	2020	OVOTELL	(00.740.00)	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)	
					56	Jan 17, 2023	SYSTEM	\$7,448.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$3,710.00	
			Overrun - Tota	ı				\$3,710.00	
	2340 -	Total						\$0.00	
	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,032.00)	
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)	
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)	
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)	
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	. ,
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
		TRACER WIRE			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 Paymen Estimate Exception 122 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
					24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)	
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)	
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 115 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
			Material	- Total				\$0.00	
	2350 -	Total	Material - Tota	"				\$0.00 \$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Paymen 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 Paymen Estimate Exception 123 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2370	CABLE, 10 AWG 1 CONDUCTOR,	Material		23	Jan 20, 2021	SYSTEM	(\$329.30)	
		POLE AND BRAC			24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2370 -	Total						\$0.00	
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		48	Mar 17, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Mar 17, 2022	SYSTEM	(\$15,125.00)	
					49	Apr 18, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 18, 2022	SYSTEM	(\$15,125.00)	
					50	May 2, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	May 2, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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J9P3460	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		53	Aug 2, 2022	SYSTEM	(\$15,125.00)	
		TOWER			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)	
					56	Jan 17, 2023	SYSTEM	\$14,569.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Jan 17, 2023	SYSTEM	(\$14,569.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ	56	Jan 18, 2023	brophm1	\$4,427.50	A manual adjustment was made on Estimate 0048.
				OADJ - Tota	il			\$4,427.50	
				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			\$0.00	
			Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					48	Mar 17, 2022	SYSTEM	(\$4,427.50)	
					49	Apr 18, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					49	Apr 18, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					50	May 2, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					50	May 2, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					51	Jun 2, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					51	Jun 2, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					52	Jun 16, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					52	Jun 16, 2022	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 5500.000; Overrun Quantity Balance 1610.00.
					53	Aug 2, 2022	SYSTEM	(\$4,427.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					56	Jan 17, 2023	SYSTEM	\$4,427.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2380 -	Total						\$0.00	
	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		48	Mar 17, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR,	Material		48	Mar 17, 2022	SYSTEM	(\$2,760.00)	
		POWER			49	Apr 18, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Apr 18, 2022	SYSTEM	(\$2,760.00)	
					50	May 2, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	May 2, 2022	SYSTEM	(\$2,760.00)	
					51	Jun 2, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Jun 2, 2022	SYSTEM	(\$2,760.00)	
					52	Jun 16, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Jun 16, 2022	SYSTEM	(\$2,760.00)	
					53	Aug 3, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Aug 2, 2022	SYSTEM	(\$2,760.00)	
					54	Aug 16, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Aug 16, 2022	SYSTEM	(\$2,760.00)	
					55	Oct 3, 2022	SYSTEM	\$2,760.00	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.
					55	Oct 3, 2022	SYSTEM	(\$2,760.00)	
					56	Jan 17, 2023	SYSTEM	\$2,649.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Jan 17, 2023	SYSTEM	(\$2,649.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ	56	Jan 18, 2023	brophm1	\$3,570.00	System automatically overrode exception on Estimate 0048 and on Estimate 0052
				OADJ - Tota	al			\$3,570.00	
				OVRN	48	Mar 17, 2022	brophm1	(\$810.00)	The plans were revise in December 2019 and April 2020 and a change order was never made.
					52	Jun 16, 2022	brophm1	(\$2,760.00)	Material exception was acknowledged and system automatically overrode overrun exception causing the overrun payment of \$2,760.00 being paid out. brophm1
				OVRN - Tota	al			(\$3,570.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	48	Mar 17, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					48	Mar 17, 2022	SYSTEM	(\$810.00)	
					49	Apr 18, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					49	Apr 18, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					50	May 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	50	May 2, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					51	Jun 2, 2022	SYSTEM	(\$810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					51	Jun 2, 2022	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					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).
					56	Jan 17, 2023	SYSTEM	\$810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	2390 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13.20)	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13.20)	
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13.20)	
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13.20)	
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13.20)	
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13.20)	
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13.20)	
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13.20)	
				- Total				\$0.00	
	0.400	Total	Material - Tota	ı				\$0.00	
	2400 - 2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$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.
		02.001			8	Jun 2, 2020	SYSTEM	(\$570.00)	
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$570.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)	
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)	
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)	
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)	
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)	
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)	
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,420.00)	
					18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)	
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)	
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	2	Docs.i.p.i.d.i.	Туре	Adjustment Type	Number	Date	Ву	7 1110 2111	· Condition
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		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	al				\$0.00	
	2450 -	- Total						\$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.
		PULL BOX, PREFORMED	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0061) due to user bollis1 overridding Payment
		PULL BOX, PREFORMED	Material			2020 Jun 2,		\$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment
		PULL BOX, PREFORMED	Material		8	2020 Jun 2, 2020 Jun 16,	SYSTEM	\$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
		PULL BOX, PREFORMED	Material		8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
		PULL BOX, PREFORMED	Material		9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
		PULL BOX, PREFORMED	Material		9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
		PULL BOX, PREFORMED	Material		9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment
		PULL BOX, PREFORMED	Material		9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment
		PULL BOX, PREFORMED	Material		9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material		9 10 10 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material		9 10 10 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material		9 10 10 11 11 12 12 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00)	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 136 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollist overridding Payment Estimate Exception 128 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$2,890.00)																				
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)																				
					18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)																				
					19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)																				
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)																				
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)																				
					22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)																				
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																			
				23	Jan 20, 2021	SYSTEM	(\$2,890.00)																					
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)																				
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)																				
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
										26	Mar 2, 2021	SYSTEM	(\$2,890.00)															
							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		28				28		28		28		28	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$2,890.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2460 -	Total						\$0.00																			
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)																			
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)																			
									10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
										10	Jun 30, 2020	SYSTEM	(\$3,930.00)														
												11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)																			
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)																			
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																		
				13	Aug 17, 2020	SYSTEM	(\$6,288.00)																				
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user 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.															
										1						1	17	Oct 16, 2020	SYSTEM	(\$6,288.00)							
																					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
																						18	Nov 2, 2020	SYSTEM	(\$6,288.00)		
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)																			
					2	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)																			



1970 1970	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Dec 1, 2009 Cultimate Display in the Control Edition Cultimate Display in the Cult				Туре		Number	Date	Ву		
2	J9P3460	2470	PREFORMED	Material		21		SYSTEM	\$6,288.00	Estimate Item Adjustment (0108) due to user brophm1 overridding Payment
2011 2011						21		SYSTEM	(\$6,288.00)	
22 Jan 20, 2016						22		SYSTEM	\$6,288.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021 2021						22		SYSTEM	(\$6,288.00)	
24						23		SYSTEM	\$6,288.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021						23		SYSTEM	(\$6,288.00)	
25						24		SYSTEM	\$6,288.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021 Estimate Exception 132 on the current Payment Estimate Exception 133 on the current Payment Estimate Exception 134 on the current Payment Estimate Exception 135 on the current Payment Estimate Exception 136 on the current Payment Estimate Exce						24		SYSTEM	(\$6,288.00)	
261 27						25		SYSTEM	\$6,288.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021 2021						25		SYSTEM	(\$6,288.00)	
201						26		SYSTEM	\$6,288.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
2021 Estimate Exception 128 on the current Payment Estimate Estimate Exception 128 on the current Payment Estimate Payment Estimate Estimate Exception 128 on the current Payment Estimate Payment Estimate Estimate Exception 128 on the current Payment Estimate Payment Estimate Payment Estimate Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate Payment Paym						26		SYSTEM	(\$6,288.00)	
2021 28						27		SYSTEM	\$6,288.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021 Seltimate tem Adjustment (0027) due to user brophm 1 overridding Payment Estimate Exception 120 on the current Payment Estimate Payment Estimate Image Payment Estimate Image Payment Estimate Image Payment Pa						27		SYSTEM	(\$6,288.00)	
2021 29						28		SYSTEM	\$6,288.00	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (00.59) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.						28		SYSTEM	(\$6,288.00)	
2021 30 May 3, 2021 \$6,288.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. \$0.00						29		SYSTEM	\$6,288.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate.						29		SYSTEM	(\$6,288.00)	
Total \$0.00						30		SYSTEM	\$6,288.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
Source S						30		SYSTEM	(\$6,288.00)	
PULL BOX, PREFORMED CLASS 5 Diamond System Singular Sy					- Total				\$0.00	
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, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 138 on the current Payment Destimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.				Material - Tota						
PREFORMED CLASS 5 2020 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 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 138 on the current Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate Exception 138 on the current Payment Estimate.										
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 (\$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 Exception 138 on the current Payment Estimate.		2480	PREFORMED	Material		10		SYSTEM	\$1,700.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 11 Jul 16, 2020 (\$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, SYSTEM (\$1,700.00)						10		SYSTEM	(\$1,700.00)	
2020 12 Aug 3, 2020 13 Aug 3, 2020 14 Aug 3, 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.						11		SYSTEM	\$1,700.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment
Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$1,700.00)						11		SYSTEM	(\$1,700.00)	
						12		SYSTEM	\$1,700.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment
						12		SYSTEM	(\$1,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2480	PULL BOX, PREFORMED CLASS 5	Material		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.																		
						24	Feb 2, 2021	SYSTEM	(\$1,700.00)																					
					25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
															2					25	Feb 16, 2021	SYSTEM	(\$1,700.00)							
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
													1		26	2	2	2	2	2	2	26	26	2	2	26	Mar 2, 2021	SYSTEM	(\$1,700.00)	
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$1,700.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2480	PULL BOX, PREFORMED CLASS 5	Material		28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)	
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2480 -	· Total						\$0.00	
			Materia		0	lu C	OVOTT:		This advanced West the city of
	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)	
					52	Jun 16, 2022	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Jun 16, 2022	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OADJ	56	Jan 18, 2023	brophm1	\$1,830.00	On Estimate 0051 system automatically overrode exception.
				OADJ - Tota	al			\$1,830.00	
				OVRN	51	Jun 2, 2022	brophm1	(\$1,830.00)	System automatically overridden overrun.
				OVRN - Tota	al			(\$1,830.00)	
			Other Item Ad					\$0.00	
			Overrun	Overrun	51	Jun 2, 2022	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 2800.000; Overrun Quantity Balance 610.00.
					51	Jun 2, 2022	SYSTEM	(\$1,830.00)	
					52	Jun 16, 2022	SYSTEM	(\$1,830.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					52	Jun 16, 2022	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2800.000; Overrun Quantity Balance 610.00.
					53	Aug 2, 2022	SYSTEM	(\$1,830.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					56	Jan 17, 2023	SYSTEM	\$1,830.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2540 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	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)																	
					24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)																	
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)																	
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																
														2	2	2				26	26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2550 -	· Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	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	1				\$0.00	
	2560 -	- Total						\$0.00	
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,354.19)	
			Construction 5	Stockpile - To	otal			(\$17,354.19)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,354.19	
			Construction	Stockpile STM	VII - Total			\$17,354.19	
								\$0.00	
	2580	- Total PIPE POSTS	Construction		14	Sep 2,	SYSTEM		
	2580 PIPE POSTS	Stockpile			2020		(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		18	2020 Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	T-1-1		2020 Nov 2,		(\$1,992.91) (\$3,281.51)	
			·	- Total	18	2020 Nov 2, 2020 Dec 1,	SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction \$		18 44 Otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			·	Stockpile - To	18	2020 Nov 2, 2020 Dec 1,	SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2580	. Total	Construction Stockpile	Stockpile - To	18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72 \$6,354.72 \$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2580 - 2590	-Total BREAKAWAY ASSEMBLY	Construction Stockpile	Stockpile - To	18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI Construction STOCKPILE STMI	Stockpile - To	18 44 tal 11 WI - Total	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile STMI Construction STOCKPILE STMI	Stockpile - To	18 44 11 11 11 14	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$6,354.72 \$0.00 (\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI Construction STOCKPILE STMI	Stockpile - To - Total Stockpile STM - Total	18 44 11 11 14 44	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	18 44 11 11 14 44	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STM - Total	18 44 11 11 14 44	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00) (\$1,134.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total - Total - Total	18 44 41 11 11 14 44 41 13	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00) (\$1,134.00) \$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total - Total - Total	18 44 41 11 11 14 44 41 13	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00) (\$1,134.00) \$1,134.00 \$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2590 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total - Total - Total	18 44 41 11 11 14 44 41 13	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00) (\$1,134.00) \$1,134.00 \$1,134.00 \$1,134.00 \$0.00 (\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2590 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 7 FT. CHAN. POST	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total - Total - Total - Total - Total	18 44 41 11 11 14 44 44 41 13	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00) (\$1,134.00) \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2590 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 7 FT. CHAN. POST	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total Stockpile - Total - Total Stockpile - Total - Total	18 44 44 44 44 44 44 44	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$810.00) (\$1,134.00) \$1,134.00 \$1,134.00 \$1,134.00 \$0.00 (\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2590 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 7 FT. CHAN. POST	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile - Total - Total Stockpile - Total - Total	18 44 44 44 44 44 44 44	2020 Nov 2, 2020 Dec 1, 2021 Jul 16, 2020 Sep 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,992.91) (\$3,281.51) (\$6,354.72) (\$6,354.72) \$6,354.72 \$6,354.72 \$0.00 (\$324.00) (\$1,134.00) \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00 \$6,000 \$1,000	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
460	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI	- Total				\$610.20				
			Construction	l 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					47	Feb 2, 2022	SYSTEM	(\$1,296.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$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			
		Construction St					(\$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				\$254.25				
			Material		44	Dec 1, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment			
												Estimate Exception 32 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$540.00)	Estimate Exception 32 on the current Payment Estimate.			
					45		SYSTEM	(\$540.00) \$540.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
						2021 Dec 15, 2021		· ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment			
					45	2021 Dec 15, 2021 Dec 15,	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment			
					45	Dec 15, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment			
				- Total	45 45 46	Dec 15, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment			
			Material - Tota		45 45 46	Dec 15, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment			
	2610 -				45 45 46 46	2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	2610 - 2620	Total 7 FT. CHAN. POST DELINE., WHITE/RED	Material - Total Construction Stockpile	ı	45 45 46	Dec 15, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment			
		7 FT. CHAN. POST DELINE.,	Construction Stockpile	l - Total	45 45 46 46	2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		7 FT. CHAN. POST DELINE.,	Construction Stockpile Construction Stockpile	l - Total	45 45 46 46	2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		7 FT. CHAN. POST DELINE.,	Construction Stockpile	- Total Stockpile - To	45 45 46 46 44	2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20) (\$754.20) \$754.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
		7 FT. CHAN. POST DELINE.,	Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	45 45 46 46 44 13	2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20) (\$754.20) \$754.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			
		7 FT. CHAN. POST DELINE.,	Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total	45 45 46 46 44 13	2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$540.00 (\$540.00) \$0.00 \$0.00 (\$754.20) (\$754.20) \$754.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2620	7 FT. CHAN. POST DELINE.,	Material		44	Dec 1, 2021	SYSTEM	(\$1,440.00)		
		WHITE/RED			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	ı				\$0.00		
	2620 -	Total						\$0.00		
	2630	7 FT. CHAN. POST DELINE.,	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		YELLOW/RED		- Total				(\$419.00)		
			Construction S	Stockpile - To	otal			(\$419.00)		
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$419.00		
			Construction	Stockpile STI	MI - Total			\$419.00		
			Material		44	Dec 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					44	Dec 1, 2021	SYSTEM	(\$800.00)		
					45	Dec 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					45	Dec 15, 2021	SYSTEM	(\$800.00)		
						46	Jan 3, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$800.00)		
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
	2630 -	Total						\$0.00		
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Dec 1, 2021	SYSTEM	(\$691.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,175.04)		
			Construction	Stockpile - To	otal			(\$1,175.04)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- 1 mil	- Total				\$1,175.04		
			Construction :	Stockpile STI	MI - Total			\$1,175.04		
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$240.00)		
				Overrun - T	otal			(\$240.00)		
			Overrun - Tota	ıl				(\$240.00)		
	2640 -	Total						(\$240.00)		
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		3,			18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	2650	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile	Турс	44	Dec 1, 2021	SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.		- Total				(\$400.68)	
			Construction	Stockpile - To	otal			(\$400.68)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$400.68	
			Construction	Stockpile STI	MI - Total			\$400.68	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
			Overrun - Tota	al .				(\$180.00)	
	2650 -	Total						(\$180.00)	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$200.34)	
			Construction	Stockpile - To				(\$200.34)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.34	
			Construction	Stockpile STI	VII - I otal			\$200.34	
	2660 -						2)/2==1.4	\$0.00	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	Dec 1, 2021	STSTEW	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$1,157.70)	
			Construction	otoonpiio it	13	Aug 17,	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	10	2020	OTOTEW	\$1,157.70	A dynamic Estimate non Augustinian gonerated electronic managed in
			Construction		MI - Total			\$1,157.70	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$168.00)	
				Overrun - T	otal			(\$168.00)	
			Overrun - Tota	al				(\$168.00)	
	2670 -	Total						(\$168.00)	
	2680	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.			18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,054.56)	
			Construction	Stockpile - To	otal			(\$1,054.56)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,054.56	
			Construction	Stockpile STI	VII - Total			\$1,054.56	
	2680 -							\$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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160 2	2690	SH-FLAT SHEET	Construction	Stockpile - To	otal			(\$3,950.00)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,950.00	
			Construction	Stockpile STI	MI - Total			\$3,950.00	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$1,012.00)	
				Overrun - T	otal			(\$1,012.00)	
			Overrun - Tota	al				(\$1,012.00)	
2	2690 -							(\$1,012.00)	
2	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021 Dec 1,	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					44	2021	STSTEIN	, ,	Payment Estimate item Adjustment generated Stockpile Transaction
				- Total				(\$11,713.20)	
			Construction	Stockpile - To				(\$11,713.20)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,713.20	
	0700		Construction	Stockpile STI	VII - I otal			\$11,713.20	
	2700 -				40		OVOTELA	\$0.00	
2	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		STSTEIN	(\$2,784.95)	rayment Estimate item Adjustment generated Stockpile Transaction	
								(\$3,553.40)	
			Construction	Stockpile - To				(\$3,553.40)	
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$3,553.40	
			Construction	отоскрие от	vii - i otai				
	2710 -	Total			38 Sep 1, SYSTEM			\$3,553.40 \$0.00	
	2710 - 2720	Total MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	\$3,553.40 \$0.00 (\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY		- Total	38		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY					SYSTEM	\$0.00 (\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Stockpile Construction Construction Stockpile				SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Stockpile Construction Construction		otal	2021 Aug 17,		\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00)	
		MISC. HIGHWAY	Stockpile Construction Construction Stockpile	Stockpile - To	otal 13	2021 Aug 17,		\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00)	
2		MISC. HIGHWAY SIGNING	Stockpile Construction Construction Stockpile STMI	Stockpile - To	otal 13	2021 Aug 17,		\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00	
2	2720	MISC. HIGHWAY SIGNING	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	otal 13	2021 Aug 17,		\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 \$0.00 (\$39,665.00)	
2	2720 2720 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	Stockpile Construction Stockpile STMI Construction Construction Construction	Stockpile - To - Total Stockpile STI - Total	otal 13 WI - Total 38	2021 Aug 17, 2020	SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 (\$39,665.00) (\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2	2720 2720 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile - To - Total Stockpile STI - Total	otal 13 WI - Total 38	2021 Aug 17, 2020	SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 \$0.00 (\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2	2720 2720 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Stockpile	Stockpile - To	otal 13 WI - Total 38	2021 Aug 17, 2020	SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 (\$39,665.00) (\$39,665.00) (\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2	2720 2720 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 13 WI - Total 38 otal 13	Aug 17, 2020 Sep 1, 2021 Aug 17, 2021	SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00) \$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
2	2720 - 2720 - 2730	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 13 WI - Total 38 otal 13	Aug 17, 2020 Sep 1, 2021 Aug 17, 2021	SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
2	2720 - 2720 - 2730 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 13 WI - Total 38 otal 13	Aug 17, 2020 Sep 1, 2021 Aug 17, 2020	SYSTEM SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
2	2720 - 2720 - 2730	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 13 WI - Total 38 otal 13	Aug 17, 2020 Sep 1, 2021 Aug 17, 2021	SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
2 2	2720 - 2720 - 2730 -	Total Total Total FURN & PLACE CONC MATL FOR	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile - Total Stockpile - Total	otal 13 WI - Total 38 otal 13	Aug 17, 2020 Sep 1, 2021 Aug 17, 2020	SYSTEM SYSTEM	\$0.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00 (\$39,665.00) (\$39,665.00) (\$39,665.00) \$39,665.00 \$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollist overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5102	FURN & PLACE	Material						Estimate Exception 40 on the current Payment Estimate.																					
		CONC MATL FOR FULL DEPTH			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)															
														2	2		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
							21	Dec 16, 2020	SYSTEM	(\$14,176.28)																				
					22	Jan 4,	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment																					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0 5	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0056) due to user brophm1 overridding Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 41 on the current Payment Estimate.					
											29	Apr 16, 2021	SYSTEM	(\$14,176.28)	
						30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payme Estimate Exception 41 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$14,176.28)							
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payme Estimate Exception 40 on the current Payment Estimate.						
					31	May 17, 2021	SYSTEM	(\$14,176.28)							
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payme Estimate Exception 40 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)							
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payme Estimate Exception 32 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	5102 - 5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$0.00 \$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		SYSTEM	\$35,714.28	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	5103	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
		FULL DEPTH			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)
					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												:	i	2	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)																



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		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.	
					31	May 17, 2021	SYSTEM	(\$44,324.28)		
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)		
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)		
				- Total				\$0.00		
			Material - Tota Other Item	OTHR	16	Oct 1,	bollis1	\$0.00 \$7,697.34	Adjusting the payment since change order 5 has been processed.	
			Adjustment			2020	DOIIIO		Augusting the payment allow energy order a has been processed.	
				OTHR - Total		Jun 3,	bollis1	\$7,697.34 (\$7,697.34)	Off setting system adjustment for overrun payment.	
						2020	DOIIIO	, , , ,	on soung system adjustment for overfull payment.	
				OVRN - Tota	al			(\$7,697.34)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	5103	FURN & PLACE	Other Item Ad	justment - To	tal			\$0.00																			
		CONC MATL FOR FULL DEPTH	Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$7,697.34)																			
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)																			
					45	Dec 15, 2021	SYSTEM	\$22,782.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00	арріец (ії поп-гено).																		
			Overrun - Tota	al				\$0.00																			
	5103 -	Total						\$0.00																			
	5104	FULL DEPTH PAVEMENT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)																			
		REPAIR SAW CUT (FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).																		
						34	Jun 30, 2021	SYSTEM	(\$4,129.95)																		
							45	Dec 15, 2021	SYSTEM	\$4,129.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).																
					56	Jan 17, 2023	SYSTEM	\$0.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	5104 -	Total						\$0.00																			
	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.																		
		11101			6	May 4, 2020	SYSTEM	(\$4,208.40)																			
													7										7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																7	May 18, 2020	SYSTEM	(\$4,208.40)								
									8	8	8	8	8 8 9	8									8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																			8	8	8	8	8	Jun 2, 2020	SYSTEM	(\$4,208.40)	
															9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$5,006.40)																			
				10	10		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.																
						Jun 30, 2020	SYSTEM	(\$5,006.40)																			
					11	Jul 16,	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment																		
					2020			Estimate Item Adjustment (0078) 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	Material						Estimate Exception 52 on the current Payment Estimate.																						
		(DRILLING, FURNISHING AND INST			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)														
					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)											
													2		2 2 2		2 2 2	2 2 2	23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
																			23	Jan 20, 2021	SYSTEM	(\$5,006.40)									
																			2		2	2	2	24		24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
																											24	Feb 2, 2021	SYSTEM	(\$5,006.40)	
																											25	2!			25
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)																							
					26	Mar 2,	SYSTEM	\$5,006.40	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	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material			2021			Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
		INST			26	Mar 2, 2021	SYSTEM	(\$5,006.40)																								
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)																								
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)																								
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)																								
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					30	May 3, 2021	SYSTEM	(\$5,006.40)																								
					31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					31	May 17, 2021	SYSTEM	(\$5,006.40)																								
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					32	Jun 2, 2021	SYSTEM	(\$5,006.40)																								
						33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
								33	Jun 16, 2021	SYSTEM	(\$5,006.40)																					
					34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
						34	Jun 30, 2021	SYSTEM	(\$8,416.80)																							
						35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
						35	Jul 15, 2021	SYSTEM	(\$8,416.80)																							
									36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
				3			3 3 3									36	Aug 2, 2021	SYSTEM	(\$8,416.80)													
															3 3	3 3	37 38 38	33	37 38	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)									
																				3	3	38	38	38	36	38		38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																												38	Sep 1, 2021	SYSTEM	(\$8,416.80)	
																															39	Sep 15, 2021
					39	Sep 15, 2021	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	Material		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.																								
		INST			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.															
			5 5 5								£	5 5:		50	May 2, 2022	SYSTEM	(\$8,416.80)																
													5	5		5		5	5	5		51	Jun 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
																					51	Jun 2, 2022	SYSTEM	(\$8,416.80)									
																									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)						
																															53	Aug 3, 2022	SYSTEM
					53	Aug 2, 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		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.																				
		IIVST			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)																					
					56	Jan 17, 2023	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.																				
					56	Jan 17, 2023	SYSTEM	(\$8,416.80)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$3,351.60	Had an overrun on Estimate 0044 and Change Order 0011 has been approved.																				
				OADJ - Tota	ıl			\$3,351.60																					
			Other Item Ad	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																					
				justment - To	tal			\$3,351.60																					
		_	Other Item Ad	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
					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;																				



Project	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	verrun - Total				(\$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)	
		DEFITTAVIK			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	
				u.				φυ.υυ	
	5107 -			ai e				\$0.00	
	5107 - 5109	1			6	May 4, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END				2020 May 4,		\$0.00 \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6	2020 May 4, 2020 May 18, 2020	SYSTEM	\$0.00 \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6	2020 May 4, 2020 May 18, 2020	SYSTEM	\$0.00 \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 7 7 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 7 7 8 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 7 7 8 8 8 9	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) (\$950.00) \$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 7 7 8 8 8 9 9	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) (\$950.00) (\$950.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			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	\$0.00 \$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 Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			6 7 7 8 8 9 9 10 10	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 7 7 8 8 9 9 10	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$0.00 \$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 Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5109	15 IN. GROUP A FLARED END	Material						Estimate Exception 111 on the current Payment Estimate.																
		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.							
				25	24 25 25 26	25	25	25									24	Feb 2, 2021	SYSTEM	(\$950.00)					
																	25	Feb 16, 2021	SYSTEM	(\$950.00)					
																						;	;		
					26	Mar 2, 2021	SYSTEM	(\$950.00)																	
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material - Tota	ıl				\$0.00																						
	5109 -	Total						\$0.00																						
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)																						
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)																						
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)																						
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)																						
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)																						
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)																						
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
						21	Dec 16, 2020	SYSTEM	(\$9,853.63)																					
					22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																					
										22	Jan 4, 2021	SYSTEM	(\$9,853.63)																	
							23	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
				2																26	26					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		2021		\$0.00	
			Material - Tota	ıl				\$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.
		DAINILL ANIXAT)			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 BARREL ARRAY)	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.
					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 - Total				\$0.00		
	5116 -	16 - Total						\$0.00	
	5120	MISC. HIGHWAY LIGHTING	Material		56	Jan 17, 2023	SYSTEM	\$9,271.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Jan 17, 2023	SYSTEM	(\$9,271.13)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5120 -	120 - Total						\$0.00	
	5121	MISC. HIGHWAY LIGHTING	Material		56	Jan 17, 2023	SYSTEM	\$1,392.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total	56	Jan 17, 2023	SYSTEM	(\$1,392.85)	
							\$0.00		
		Material - Total						\$0.00	
	5121 - Total							\$0.00	
J9P3460 -	Total							\$66,855.09	
Overall - Total								\$66,855.09	