

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

Pay Estimate Created Date: March 4, 2024

Progress	Estimate Number	Contract ID	191213-H01	Pay Period Start	March 16, 2023	Original Contract Amount	\$17,476,608.26
58		Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	<b>d</b> March 1, 2024	Net Change Order Amount Current Contract Amou	\$246,548.49 unt\$17,723,156.75
Approval Date							By User
March 4, 2024			Generated and Approved (and	should be consid	lered Draft) at th	ne Project Office Level by	brophm1
March 4, 2024			Reviewed and Approved (and shou	ld be considered	Draft) at the Re	esident Engineer Level by	plottk1
March 5, 2024			Reviewed and	Approved at the	Central Office C	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	100.00%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	February 3, 2020	February 3, 2020	
Open to Traffic Date	November 1, 2021	November 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 58											
		This Estimate	Previous	To Date							
191213-H01											
	Total Posted Items Pay	\$0.00	\$17,723,156.78	\$17,723,156.78							
	Gross Item Adjustments	\$0.00	\$77,782.69	\$77,782.69							
	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							
			\$17,812,939.47	\$17,812,939.47							
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00									
Items Paid This Fe	timate Period										

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

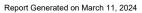
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Project Number   Project Project Project Project Project Number   Project Projec														
Number   Proj. Number   Number   Proj. Numbers   Pr						C	Contract Project Information							
Posted   Item Pay   So.00   St.000		Proj.		Route	County			Location of Work						
Totals by Job Numbers   Frevious   To Date   Previous   St. (200.00	J9I3125	I-55-1(168)		I-55		over Route 61								
Posted Item Pay   \$0.00   \$7,363,906.25   \$7,363,906.25     Gross Item Adjustments   \$0.00   \$7,363,906.25   \$7,363,906.25     Incentive   \$0.00   \$4,954.80   \$4,954.80     Disincentive   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Other Contract Adjustments   \$0.00   \$0.00   \$0.00     J9P3460     This Estimate   Previous   To Date     Gross Item Pay   \$0.00   \$10,359,250.53   \$10,359,250.53     Gross Item Adjustments   \$0.00   \$7,782.69   \$77,782.69     Gross Item Adjustments   \$0.00   \$7,045.20     Incentive   \$0.00   \$7,045.20   \$7,045.20     Disincentive   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Disincentive   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Contract Adjustments   \$0.00   \$0.00     Contract Adjustments   \$0.00   \$0.00     Contract Adjustments   \$0.00   \$0.00   \$0.00     Contract Adjustments   \$0.00   \$0	J9P3460			61		from Old Orchard Road to 0.2 miles south of Veterans Memorial Drive								
Posted Item Pay   \$0.00   \$7,363,906.25   \$7,363,906.25     Gross Item Adjustments   \$0.00   \$0.00   \$0.00     Gross Item Pay   \$0.00   \$7,363,906.25   \$7,363,906.25     Incentive   \$0.00   \$4,954.80   \$4,954.80     Disincentive   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Other Contract Adjustments   \$0.00   \$0.00     Sound   \$0.00   \$0.00     Disincentive   \$0.00   \$0.00     Other Contract Adjustments   \$0.00   \$10,359,250.53   \$10,359,250.53     Gross Item Adjustments   \$0.00   \$77,782.69   \$77,782.69     Gross Item Pay   \$0.00   \$70,45.20   \$7,045.20     Incentive   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00     Sound   \$0.00	Totals by J	by Job Numbers												
Gross Item Pay   \$0.00   \$7,363,906.25   \$7,363,906.25     Incentive	J9l3125					\$0.00	\$7,363,906.25	\$7,363,906.25						
Disincentive   \$0.00   \$0.00   \$0.00   \$0.00		Glossii			m Pay									
Other Contract Adjustments   \$0.00   \$0.00   \$0.00														
Posted Item Pay   \$0.00   \$10,359,250.53   \$10,359,250.53     Gross Item Adjustments   \$0.00   \$77,782.69   \$77,782.69     Gross Item Pay   \$0.00   \$10,437,033.22   \$10,437,033.22     Incentive   \$0.00   \$7,045.20   \$7,045.20     Disincentive   \$0.00   \$0.00   \$0.00     Liquidated Damages   \$0.00   \$0.00   \$0.00				nents										
Gross Item Adjustments         \$0.00         \$77,782.69         \$77,782.69           Gross Item Pay         \$0.00         \$10,437,033.22         \$10,437,033.22           Incentive         \$0.00         \$7,045.20         \$7,045.20           Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00	J9P3460													
Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damages         \$0.00         \$0.00         \$0.00			tem Adjustment		m Pay	\$0.00	\$77,782.69	\$77,782.69						
Liquidated Damages \$0.00 \$0.00 \$0.00														
		Liquida	ted Damages											

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	277.00	\$51.50	\$14,265.50
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	64.30	\$2,200.00	\$141,460.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.00	8,731.00	SQYD	8,731.00	\$7.50	\$65,482.50
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	175.90	2,021.40	SQYD	2,021.40	\$32.45	\$65,594.43
		0001	0110	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27.10	0.00	27.10	TONS	27.10	\$159.00	\$4,308.90
		0001	0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	155.60	-8.60	147.00	TONS	147.00	\$151.00	\$22,197.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	3,964.00	178.00	4,142.00	SQYD	4,142.00	\$63.00	\$260,946.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER	4,035.80	0.00	4,035.80	SQYD	4,035.80	\$53.00	\$213,897.40
		0001	0145	4039905	MISC.OPTIONAL SHOULDER FOR STAGING	6,797.30	-47.90	6,749.40	SQYD	6,749.40	\$40.00	\$269,976.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	167.50	837.60	SQYD	837.60	\$126.00	\$105,537.60
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0170	6091041	CONCRETE GUTTER TYPE A	400.00	-92.00	308.00	LF	308.00	\$40.00	\$12,320.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,275.00	\$8,550.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	8.00	9.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
	0001	0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	1.00	11.00	EA	11.00	\$4,200.00	\$46,200.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$345,000.00	\$345,000.00
	0001	0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	200.00	800.00	LF	800.00	\$34.00	\$27,200.00
			0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,775.00	-75.00	5,700.00	LF	5,700.00	\$39.23	\$223,611.00
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	-4.00	0.00	EA	0.00	\$850.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	19,498.00	\$0.25	\$4,874.50
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	14,964.00	\$0.25	\$3,741.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	1,560.00	\$1.00	\$1,560.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	-430.69	6,367.31	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	-3,044.00	0.00	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	-32.00	0.00	LF	0.00	\$90.00	\$0.00
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$475.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	4.60	0.00	4.60	ACRE	4.60	\$2,150.00	\$9,890.00
		0001	0430	8061005	ROCK DITCH CHECK	387.00	-189.00	198.00	LF	198.00	\$11.00	\$2,178.00

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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.0
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.0
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.0
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.0
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.0
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.0
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.0
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.0
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.0
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.0
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.0
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.0
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.0
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.0
		0001	5005	6169901	SECTION  MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.0
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00		22.111.95	EA	22.111.95	\$1.00	\$22,111.9
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.0
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14.781.85	\$14.781.8
		0001	5009	6259901	and of the control of	0.00	1.00	1.00	LS	1.00	\$6,738.19	\$6,738.1
		0071	5010	7034219A	TYPE D BARRIER	0.00	1.00	1.00	LF	1.00	\$31,813.52	\$31,813.5
	Project IS				ate as of Report Generated Date	0.00	1.00	1.00	Li	1.00	ψ01,010.02	\$7,363,906.2
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$4,500.00	\$9,000.0
	JJI 340U	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	6,083.00	\$15.00	\$91,245.0
		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
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	69,725.00	\$8.00	\$557,800.0
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	237.30	\$38.80	\$9,207.2
		0001	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,486.30	-169.00	1,317.30	TONS	1,317.30	\$112.40	\$148,064.5
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6,472.10	-181.80	6,290.30	TONS	6,290.30	\$95.65	\$601,667.2
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	-854.40	0.00	TONS	0.00	\$115.00	\$0.0
		0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	-145.80	234.00	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	1,938.90	\$54.00	\$104,700.6
			1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	630.10	\$45.00	\$28,354.5
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR DW  MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	-718.00	282.00	SQYD	282.00	\$45.00	\$16,356.0
		0001							SQYD			
		0001	1220	4039905 4071005	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30 6,163.00	-751.30 -633.00	1,030.00 5,530.00	GAL	1,030.00 5,530.00	\$54.00	\$55,620.0 \$17,143.0
		0001			TACK COAT						\$3.10	\$17,143.0
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	-260.00	0.00	GAL	0.00	\$12.50	\$0.0

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9P3460	0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	1,248.80	\$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	581.00	\$50.00	\$29,050.00
		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	-1.00	0.00	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	1.00	15.00	EA	15.00	\$2,000.00	\$30,000.00
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		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
			1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-1.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	-1,738.00	0.00	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	-24.00	444.00	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	1,148.40	7,334.40	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	1,151.00	7,136.00	SQYD	7,136.00	\$4.85	\$34,609.60
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	-8,281.80	24,624.00	SQYD	24,624.00	\$3.77	\$92,832.48
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	2,548.00	\$2.42	\$6,166.16
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$80,500.00	\$80,500.00
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750.00
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	238.20	\$535.00	\$127,437.00
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680.00

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1213-H01	J9P3460	0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	31,710.00	\$1.52	\$48,199.2
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.0
		0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.0
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	444.00	\$80.00	\$35,520.0
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	96.00	565.00	LF	565.00	\$95.00	\$53,675.0
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.0
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	-12.00	1,123.00	LF	1,123.00	\$125.00	\$140,375.0
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.0
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$250.00	\$5,500.0
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$400.00	\$2,000.0
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.0
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	85.00	\$450.00	\$38,250.0
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.0
		0001	1810	7320624A	SECTION  24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.0
		0001	1820	7320630A	SECTION  30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-1.00	2.00	EA	2.00	\$1,050.00	\$2,100.0
					SECTION  36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END							
		0001	1830	7320636A 7320648A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,500.00 \$1,800.00	\$3,000.0 \$1,800.0
		0001	1040	7320040A	SECTION SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	φ1,000.0
		0001	1850	8051000A	SEEDING - COOL SEASON GRASSES	13.50	9.40	22.90	ACRE	22.90	\$2,150.00	\$49,235.0
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	-97.00	0.00	CUYD	0.00	\$33.57	\$0.0
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	-1,595.00	3,938.00	LF	3,938.00	\$11.00	\$43,318.0
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	-600.00	0.00	LF	0.00	\$10.39	\$0.0
		0001		8061016	SEDIMENT REMOVAL	489.00	236.00	725.00	CUYD	725.00	\$25.62	\$18,574.5
		0001	1900	8061017	TEMPORARY SEEDING	2.70	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.0
		0001	1910	8061019	SILT FENCE	4,636.00	-2,284.00	2,352.00	LF	2,352.00	\$2.30	\$5,409.6
		0001	1920	8061050	TYPE C BERM	1,300.00	-1,300.00	0.00	LF	0.00	\$32.84	\$0.0
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	75.00	5,075.00	SQFT	5,075.00	\$65.00	\$329,875.0
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	-122.00	6.00	EA	6.00	\$125.00	\$750.0
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	828.80	44,990.20	SQYD	44,990.20	\$55.53	\$2,498,305.8
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	-489.30	13,352.30	SQYD	13,352.30	\$40.00	\$534,092.0
		0010	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,138.00	0.00	2,138.00	LF	2,138.00	\$23.00	\$49,174.0
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.0
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.0
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.0
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	429.00	804.00	LF	804.00	\$8.00	\$6,432.0
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	4.00	56.00	LF	56.00	\$10.00	\$560.0
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	-55.00	0.00	LF	0.00	\$8.00	\$0.0
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	-432.00	2,143.00	LF	2,143.00	\$2.50	\$5,357.5
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$570.00	\$5,700.0
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	260.00	\$0.90	\$234.0
		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	\$10,650.0
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9P3460	0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.0
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.0
		0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	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.	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.0
		0030	2270	9022715	POST, SIGNAL 15 FT.	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.
		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.
		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.
			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	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	150.00	\$1.20	\$180.
		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	12,946.00	\$2.00	\$25,892
		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	50.40	-2.10	48.30	CUYD	48.30	\$950.00	\$45,885.
		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.
		0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,000.
		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.
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,296.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	15.00	\$36.00	\$540.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.00
		0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	20.00	\$40.00	\$800.00
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	20.00	292.00	LF	292.00	\$12.00	\$3,504.00
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	6.00	90.00	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	12.00	239.00	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	46.00	546.00	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
			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
			5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,002.00	1,002.00	EA	1,002.00	\$8.40	\$8,416.80
		0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.40
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.06
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.00
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.00
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.40
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.63
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.79
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.23
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.00
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.84
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.70
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.00
		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							\$10,359,250.50
191213-H01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$17,723,156.74

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.													
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.													
				OTHR - Tota	al			\$0.00														
			Other Item Ad	justment - To	tal			\$0.00														
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)														
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)														
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).													
				Overrun - To	otal			\$0.00														
	0020 - Total		Overrun - Tota	tal				\$0.00														
		Total						\$0.00														
	0030	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$4,950.00)														
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)														
				- Total				\$0.00														
			Material - Tota	tal				\$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
						18	Nov 2, 2020	SYSTEM	(\$3,450.50)													
					19	Nov 17, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$7,127.60)														
					20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)														
					2	2	21	21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					21	Dec 16,	SYSTEM	(\$7,127.60)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3125	0060	POROUS	Material			2020																										
		BACKFILL			22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)																								
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)																								
					36	Aug 2, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					36	Aug 2, 2021	SYSTEM	(\$3,486.55)																								
					37	Aug 16, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					37	Aug 16, 2021	SYSTEM	(\$3,486.55)																								
					38	Sep 1, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
			Material - Total		38	Sep 1, 2021	SYSTEM	(\$3,486.55)																								
				Material - Tota	- Total	- Total		- Total	- To	- Total	- Total		- Total				\$0.00															
				al				\$0.00																								
	0060 -	· Total						\$0.00																								
	0090	TYPE A2 SHOULDER	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
						2	Mar 2, 2020	SYSTEM	(\$41,445.14)																							
					3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					3	Mar 16, 2020	SYSTEM	(\$41,445.14)																								
					4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
									4	Apr 2, 2020	SYSTEM	(\$41,445.14)																				
					5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
										5	Apr 17, 2020	SYSTEM	(\$41,445.14)																			
																												6	May 4,	SYSTEM	\$41,445.14	
					0	2020	01012	ψ+1,++0.1+	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					6		SYSTEM	(\$41,445.14)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment																							
						2020 May 4,			Estimate Item Adjustment (0009) due to user bollis1 overridding Payment																							
					6	2020 May 4, 2020 May 18,	SYSTEM	(\$41,445.14)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment																							
					6	May 4, 2020  May 18, 2020  May 18,	SYSTEM SYSTEM	(\$41,445.14) \$41,445.14	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment																							
					6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$41,445.14) \$41,445.14 (\$41,445.14)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment																							
					6 7 7 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,445.14) \$41,445.14 (\$41,445.14) \$41,445.14	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
25	0090	TYPE A2 SHOULDER	Material			2020							
		SHOULDER			10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)					
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)					
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)					
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)					
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)					
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
									16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)					
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
									18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
						43	Nov 16, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.			
					43	Nov 16, 2021	SYSTEM	(\$694.43)					
					44	Dec 1, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.				
					44	Dec 1, 2021	SYSTEM	(\$694.43)					
				- Total				\$0.00					
			Material - Tota				200	\$0.00					
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	Helt price becord on averaged everyone efficiency of the first till disc.				
					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 Albertail S				
	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)																		
				1	1		1						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.			18	Nov 2, 2020
							18	Nov 2, 2020	SYSTEM	(\$102,708.90)																
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0130	MISC.	Material		40	Sep 30, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					40	Sep 30, 2021	SYSTEM	(\$204,655.50)														
					41	Oct 18, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					41	Oct 18, 2021	SYSTEM	(\$204,655.50)														
					42	Nov 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					42	Nov 2, 2021	SYSTEM	(\$204,655.50)														
					43	Nov 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					43	Nov 16, 2021	SYSTEM	(\$204,655.50)														
					44	Dec 1, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					44	Dec 1, 2021	SYSTEM	(\$204,655.50)														
					45	Dec 15, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					45	Dec 15, 2021	SYSTEM	(\$204,655.50)														
					46	Jan 3, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					46	Jan 3, 2022	SYSTEM	(\$204,655.50)														
					47	Feb 2, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				47	Feb 2, 2022	SYSTEM	(\$204,655.50)															
					48	Mar 17, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
												48	Mar 17, 2022	SYSTEM	(\$204,655.50)							
					49	Apr 18, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
																		49	Apr 18, 2022	SYSTEM	(\$204,655.50)	
												50	May 2, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					50	May 2, 2022	SYSTEM	(\$204,655.50)														
										51	Jun 2, 2022	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
																		51	Jun 2, 2022	SYSTEM	(\$204,655.50)	
																				5	5	
					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)														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913125	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)		
					57	Mar 16, 2023	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.	
					57	Mar 16, 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.	
			,	OADJ - Tota	al			\$2,696.40		
						D O	harahara		Management of the best of the	
				OVRN		Dec 2, 2021	brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.	
				OVRN - Tot				(\$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	al				\$0.00		
	0130 -	Total						\$0.00		
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)		
			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,	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0140	MISC.	Material			2020			Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)													
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)													
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$213,897.40)													
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$213,897.40)													
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)													
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)													
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)													
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)													
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)													
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)													
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)													
																	16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)													
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				17	17	Oct 16, 2020	SYSTEM	(\$213,897.40)													
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$213,897.40)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0140	MISC.	Material		19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)															
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)															
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)															
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)															
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)															
					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.							
				3	3 3	3	3 3	36	29	Apr 16, 2021	SYSTEM	(\$213,897.40)											
									31	30			3	3(	3	3	3		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	
												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)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material		33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)	
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)	
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)	
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)	
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)	
					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	
	04.40	Total	Material - Tota	al .				\$0.00	
	0145	- Total MISC.	MISC. Material		2	Mar 2, 2020	SYSTEM	\$0.00 \$43,536.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Mar 2,	SYSTEM	(\$43,536.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2		SYSTEM SYSTEM	(\$43,536.00) \$178,148.00	
						Mar 2, 2020 Mar 16, 2020		, , ,	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	SYSTEM	\$178,148.00	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	\$178,148.00 (\$178,148.00)	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	\$178,148.00 (\$178,148.00) \$236,704.00	Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollist 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 bollist 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	\$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00)	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
					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	\$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00	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
					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	\$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00	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 Item Adjustment (0017) due to user bollis1 overridding Payment
					3 4 4 5 5 6 6	Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00	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 Item Adjustment (0017) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0145	MISC.	Material		8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$269,976.00)																			
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)																			
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$269,976.00)																			
					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
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)																			
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)	
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)	
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)	
					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)	



			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)	
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)	
					39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)	
					40	Sep 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$89,911.68)	
					41	Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$89,911.68)	
					42	Nov 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$89,911.68)	
					43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)	
					44	Dec 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$89,911.68)	
					45	Dec 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$89,911.68)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0145 - 0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	<b>\$0.00</b> <b>\$10,584.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		. , (V LIVILINI			19	Nov 17, 2020	SYSTEM	(\$10,584.00)	Estimate Estimate.
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)	
					21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$21,108.15)	
					22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$21,108.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$21,108.15)	
					24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)	
					25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)	
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)	
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)	
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)	
					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)	



Pro	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J91	3125	0150	CONCRETE APPROACH PAVEMENT	Material		37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						37	Aug 16, 2021	SYSTEM	(\$21,108.15)	
						38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						38	Sep 1, 2021	SYSTEM	(\$63,323.19)	
						39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						39	Sep 15, 2021	SYSTEM	(\$21,108.15)	
						40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						40	Sep 30, 2021	SYSTEM	(\$21,108.15)	
						41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						41	Oct 18, 2021	SYSTEM	(\$21,108.15)	
						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	al				\$0.00	
				Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$21,105.00)	Item overrun offset by insufficient materials exception.
						46	Jan 3, 2022	brophm1	\$21,105.00	Due to an overrun the system automatically overrode the overrun causing a negative adjustment.
					OVRN - Tota	al			\$0.00	
				Other Item Ad	justment - To	tal			\$0.00	
				Overrun	Overrun	42	Nov 2, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
						42	Nov 2, 2021	SYSTEM	(\$21,105.00)	
						43	Nov 16, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						43	Nov 16, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
						44	Dec 1, 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,	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment



Miles   Concess   Conces	_					_				
APPROACH PNYCELLY  40 Dec 15, SYSTEM (221,100.00) Averaged byte Against from a claim profuse pyment estimates. Part Country (1997) Averaged byte Against from a claim profuse pyment estimates. Part Country (1997) Averaged byte Against from a claim and profuse pyment estimates. Part Country (1997) Averaged byte Against from a claim and profuse pyment estimates. Part Country (1997) Averaged byte Against from a claim and profuse pyment estimates. Part Country (1997) Averaged byte adjustment of the country of pyment Estimate of the country of th	Project	Line	Description		Adjustment				Amount	Remarks
201	J9I3125	0150	APPROACH	Overrun	Overrun		2021			on the current Payment Estimate. Material Insufficiency Quantity 167.525;
2011						45		SYSTEM	(\$21,105.00)	
A						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   Sperious payment estimate. Price Aplasiments of 1:25.00000 - 126.00000, 1s applied if non-zero).   2000   2015 - Total   2000						46		SYSTEM	(\$21,105.00)	
						48		SYSTEM	\$21,105.00	previous payment estimates. Price Adjustments of ',126.00000 - 126.00000, 'is
C150 - Total					Overrun - T	otal			\$0.00	
1800   PIPE COLLAR,   Material				Overrun - Tota	al				\$0.00	
Estimate Exemption (1001s) due to user boilst overridding Payment Estimate Exemption 26 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimat		0150 -	Total						\$0.00	
2009   Way 18,   SYSTEM   S1,500.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollist overridding Payment Estimate Estimate Estimate (month of several Payment Estimate Estimate Estimate (month of several Payment Estimate Estimate Estimate (month of several Payment Estimate Esti		0160		Material		6		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user bollis1 overridding Payment
Estimate le many diputament (0012) due to user bollist overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.						6		SYSTEM	(\$1,500.00)	
2020						7		SYSTEM	\$1,500.00	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
2020   Estimate Item Adjustment (0013) due to user bollist overridding Payment Estimate   Exception 30 on the current Payment Estimate Item Adjustment (0013) due to user bollist overridding Payment Estimate Exception 30 on the current 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 broghent overridding Payment Estimate Item Adjustment (0014) due to user broghent overridding Payment Estimate Item Adjustment (0014) due to user broghent overridding Payment Estimate Item Adjustment (0014) due to user broghent overridding Payment Estimate Item Adjustment (0014) due to user broghent overridding Payment Estimate Item Adjustment (0013) due to user broghent overridding Payment Estimate Item Adjustment (0013) due to user broghent overridding Payment Estimate Item Adjustment (0013) due to user broghent overridding Payment Estimate Item Adjustment (0013) due to user broghent overridding Payment Estimate Item Adjustment (0013) due to user broghent overridding Payment Estimate Item Adjustment (0013) due to user broghent overridding Payment Estimate Item Adjustment (0014) due to user broghent overridding Payment Item Adjustment (0014) due to user broghent overridding Payment Item Adjustment (0014) due to user broghent overridding Payment Item Adjustment (0014) due to user broghent overridding Payment Item Adjustment (0014) due to user broghent overridding Payment Item Item Adjustment (0014) due to user broghent overridding Payment Item Item Item Item Item Item Item Ite						7		SYSTEM	(\$1,500.00)	
9 Jun 16, 2020 9 Jun 16, 2027 10 Jun 16, 2027 11 Jul 16, 2027 11 Jul 16, 2027 11 Jul 16, 2027 12 Aug 3, 2027 12 Aug 3, 2027 12 Aug 3, 2027 13 Aug 17, 2020 13 Aug 17, 2020 15 Sep 16, 2020 15 Sep 16, 2020 16 Oct 1, 2020 17 Oct 16, 2020 18 SySTEM (\$1,500.00) 2020 2020 2020 2020 2020 2020 202						8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment
2020   Settimate Item Adjustment (0013) due to user boillist overridding Payment Estimate Exception 28 on the current Payment Estimate.						8		SYSTEM	(\$1,500.00)	
10 Jun 30, 2VSTEM 2020 11 Jun 30, 2VSTEM 2020 12 Jun 30, 2VSTEM 2020 13 Jun 30, 2VSTEM 2020 14 Jun 30, 2VSTEM 2020 15 Jun 30, 2VSTEM 2020 16 SYSTEM 2020 17 Jun 30, 2VSTEM 2020 18 Jun 30, 2VSTEM 2020 19 Jun 30, 2VSTEM 2020 10 Jun 30, 2VSTEM 2020 11 Jul 16, 2VSTEM 2020 12 Jun 30, 2VSTEM 2020 12 Jun 30, 2VSTEM 2020 13 Jun 30, 2VSTEM 2020 14 Jun 30, 2VSTEM 2020 15 Jun 30, 2VSTEM 2020 16 Jun 30, 2VSTEM 2020 17 Jun 30, 2VSTEM 2020 18 Jun 30, 2VSTEM 2020 19 Jun 30, 2VSTEM 2020 10 Jun 30, 2VSTEM 2020 10 Jun 30, 2VSTEM 2020 10 Jun 30, 2VSTEM 2020 11 Jun 40, 2VSTEM 2020 12 Jun 30, 2VSTEM 2020 13 Jun 30, 2VSTEM 2020 14 Jun 30, 2VSTEM 2020 15 Jun 30, 2VSTEM 2020 16 Jun 30, 2VSTEM 2020 17 SYSTEM 2020 18 Jun 30, 2VSTEM 2020 19 Jun 30, 2VSTEM 2020 20 Jun 30, 2VST						9		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment
September   Sept						9		SYSTEM	(\$1,500.00)	
11 Jul 16, 2020 SYSTEM 21,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM 21,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$1,500.00) SySTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.  13 Aug 17, 2020 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.  13 Aug 17, 2020 SYSTEM SYSTE						10		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  11 Jul 16, 2020 12 Aug 3, 2YSTEM 21,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.  12 Aug 3, 2YSTEM (\$1,500.00) 13 Aug 17, 2020 14 SYSTEM 51,500.00 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 31 on the current Payment Estimate.  13 Aug 17, 2YSTEM (\$1,500.00) 15 Sep 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$1,500.00) 16 Oct 1, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.  16 Oct 1, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  17 Oct 16, SYSTEM \$1,500.00 This adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						10		SYSTEM	(\$1,500.00)	
2020  12 Aug 3, 2020  13 Aug 17, 2020  15 Sep 16, 2020  16 Oct 1, 2020  17 Oct 16, SYSTEM  2020  18 Aug 3, 2020  19 SYSTEM  2020  10 Aug 17, 2020  202						11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment
Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$1,500.00)  13 Aug 17, 2020 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollist overridding Payment Estimate Exception 31 on the current Payment Estimate.  13 Aug 17, 2020 SYSTEM (\$1,500.00)  15 Sep 16, 2020 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollist overridding Payment Estimate Exception 33 on the current Payment Estimate.  15 Sep 16, 2020 SYSTEM (\$1,500.00)  16 Oct 1, 2020 This adjustment offsets the original system-generated Overrun 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 Exception 30 on the current Payment Estimate.  16 Oct 1, 2020 SYSTEM (\$1,500.00)  17 Oct 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment						11		SYSTEM	(\$1,500.00)	
2020  13 Aug 17, 2020  14 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate.  15 Sep 16, 2020  16 Oct 1, 2020  17 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate.  16 Oct 1, 2020  17 Oct 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate						12		SYSTEM	\$1,500.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  13						12		SYSTEM	(\$1,500.00)	
2020  15 Sep 16, 2020  15 Sep 16, 2020  16 Oct 1, 2020  17 Oct 16, SYSTEM  2020  18 SYSTEM  2020  19 SYSTEM  \$1,500.00  This adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  18 Sep 16, 2020  19 SYSTEM  \$1,500.00  This adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  19 Oct 1, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.						13		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
2020   Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.   15						13		SYSTEM	(\$1,500.00)	
2020  16 Oct 1, 2020  SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  16 Oct 1, 2020  SYSTEM (\$1,500.00)  17 Oct 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment						15		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  16 Oct 1, 2020 (\$1,500.00)  17 Oct 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment						15		SYSTEM	(\$1,500.00)	
2020  17 Oct 16, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment						16		SYSTEM	\$1,500.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment
						16		SYSTEM	(\$1,500.00)	
						17		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 32 on the current Payment Estimate.
		TYPE A			17	Oct 16, 2020	SYSTEM	(\$1,500.00)	
					18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)	
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)	
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)	
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)	
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)	
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR, TYPE A	Material			2021			Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	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 Estimate Exception 14 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	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,	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FURN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	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	tal			\$0.00	
					4.5	C 10	SYSTEM	(\$6,800.00)	
			Overrun	Overrun	15	Sep 16, 2020			
			Overrun	Overrun	18		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	Overrun - To	18	2020 Nov 2,		\$6,800.00 \$0.00	previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONT			4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0250 -	Total						\$0.00	
	0370	MISC.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,728.00)	
					48	Mar 17, 2022	SYSTEM	\$1,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0370 -							\$0.00	
	0390	12 IN. PIPE CULVERT GROUP B	Material		3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)	
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)	
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)	
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$44,000.00)	
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$44,000.00)	
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)	
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)	
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)	
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)	
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Pioject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Reliidiks
J9I3125	0390	12 IN. PIPE CULVERT GROUP B	Material		12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)	
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)	
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0390 -	· Total						\$0.00	
	0430	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)	
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$330.00)	
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$330.00)	
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$330.00)	
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$330.00)	
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$330.00)	
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$330.00)	
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$330.00)	
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$330.00)	
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$330.00)	
					11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0430	ROCK DITCH CHECK	Material		11	Jul 16, 2020	SYSTEM	(\$330.00)	
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$330.00)	
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$330.00)	
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$330.00)	
					16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$330.00)	
					17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$330.00)	
					18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$330.00)	
					19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$330.00)	
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$330.00)	
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$330.00)	
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$330.00)	
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$330.00)	
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$330.00)	
					25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$330.00)	
					26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0430	ROCK DITCH CHECK	Material		26	Mar 2, 2021	SYSTEM	(\$330.00)	
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$330.00)	
				- Total				(\$330.00)	
			Material - Tota					(\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0430 -	Total						\$0.00	
	0450	TEMPORARY SEEDING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)	
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,900.00)	
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,900.00)	
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)	
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)	
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)	
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)	
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)	
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913125	0450	TEMPORARY SEEDING	Material						Estimate Exception 140 on the current Payment Estimate.
		SEEDING			15	Sep 16, 2020	SYSTEM	(\$1,900.00)	
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)	
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)	
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)	
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)	
					20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)	
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					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,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment
						2021			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)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Jan 20,	SYSTEM SYSTEM	(\$1,900.00) \$1,900.00	
						Jan 20, 2021 Feb 2,			Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
					24	Jan 20, 2021 Feb 2, 2021	SYSTEM	\$1,900.00	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					24	Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00)	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 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 94 on the current Payment Estimate.
					24 24 25	Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
					<ul><li>24</li><li>24</li><li>25</li><li>25</li></ul>	Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 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 94 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
				- Total	24 24 25 25 26	Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymen Estimate Exception 94 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
			Material - Tota		24 24 25 25 26	Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) (\$1,900.00)	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 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 94 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
	0450	- Total	Material - Tota		24 24 25 25 26	Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Paymer Estimate Exception 95 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 94 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
	<b>0450</b> : 0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material - Total		24 24 25 25 26	Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 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 94 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
		MGS GUARDRAIL,	Construction		24 24 25 25 26 26	Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00	Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 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 94 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 94 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3125	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile - Total					(\$36,722.52)	
			Construction Stockpile - Total					(\$36,722.52)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,722.52	
			Construction Stockpile STMI - Total					\$36,722.52	
	0460 -	460 - Total						\$0.00	
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 18, 2021	SYSTEM	(\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,054.50)	
			Construction Stockpile - Total					(\$9,054.50)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,054.50	
			Construction S	Stockpile STMI - Total				\$9,054.50	
		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 - Total					(\$1,596.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
			Construction Stockpile STMI - Total					\$1,596.00	
	0480 -	80 - Total						\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	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 - Total				(\$6,040.00)		
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6.040,00	
			Construction Stockpile STMI - Total					\$6,040.00	
	0490	Total	Construction Stockpile STM1 - Total					\$0.00	
	0510		Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment
					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
					5	Apr 17,	SYSTEM	(\$20,000.00)	Estimate Exception 60 on the current Payment Estimate.
					6	2020 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
					6	May 4,	SYSTEM	(\$20,000.00)	Estimate Exception 72 on the current Payment Estimate.
						2020			
					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,	SYSTEM	(\$20,000.00)	
						2020			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material		8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)				
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)				
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)				
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)				
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)				
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)				
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.			
								15	Sep 16, 2020	SYSTEM	(\$20,000.00)	
				- Total				\$0.00				
	0540	· Total	Material - Tota	al				\$0.00 \$0.00				
	0510 -	· Total	Material - Total  Material						\$0.00			
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
	0530	APPROACH SLAB	Material		37		SYSTEM SYSTEM	\$27,040.00 (\$27,040.00)	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment			
	0530	APPROACH SLAB	Material			2021 Aug 16,			Estimate Item Adjustment (0009) due to user brophm1 overridding Payment			
	0530	APPROACH SLAB	Material		37	2021 Aug 16, 2021 Sep 1,	SYSTEM	(\$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			
	0530	APPROACH SLAB	Material		37	2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM	(\$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			
	0530	APPROACH SLAB	Material		37 38 38	2021  Aug 16, 2021  Sep 1, 2021  Sep 1, 2021  Sep 15,	SYSTEM SYSTEM SYSTEM	(\$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			
	0530	APPROACH SLAB	Material		37 38 38 39	2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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			
	0530	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 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,040.00) \$54,080.00 (\$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			
	0530	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) \$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			
	0530	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 SYSTEM	(\$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 Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment			
	0530	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 Oct 18,	SYSTEM	(\$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 Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		43	Nov 16, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$22,080.00)	
					44	Dec 1, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$22,080.00)	
					45	Dec 15, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)	
				- Total				\$0.00	
			Material - Tota	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)	
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
					28	Apr 1,	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	210	Doddiption	Туре	Adjustment Type	Number	Date	By	, and diff	. Conclude
J9I3125	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2021			Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -	Total						\$0.00	
	0590	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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, SYSTEM 2020			\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,283.52	
			Construction	Stockpile STI	/II - Total			\$33,283.52	
	0590 -	Total						\$0.00	
	0620		Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCEMENT			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
			STMI					\$1,984.00	
			Construction	onstruction Stockpile STMI - Total				\$1,984.00	
	0620 -	Total						\$0.00	
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		,			31	May 17, 2021	SYSTEM	(\$25,780.50)	
					32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		(=320)			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 Evention 64 on the outgroup Degree Estimate.
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)	Estimate Exception 64 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0640 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)	
					39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)	
					40	Sep 30, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)	
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)	
					42	Nov 2, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Paymen 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 Paymen Estimate Exception 28 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,361.40)	
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$74,722.80)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
	0660 -	Total	Material - Tota			2021			
	<b>0660</b> -	Total  TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD			30	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.
		TYPE 6 (54 IN.), PRESTRESSED			30	May 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer
		TYPE 6 (54 IN.), PRESTRESSED				May 3, 2021		\$0.00 \$0.00 \$93,592.66	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		TYPE 6 (54 IN.), PRESTRESSED			30	May 3, 2021  May 3, 2021  May 17,	SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66)	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
		TYPE 6 (54 IN.), PRESTRESSED	Material	I - Total	30	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD		I - Total	30	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material	I - Total	30 31 31	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82)	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  MISC. REINFORCING STEEL FOR	Material	I - Total	30	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymer Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0670 -	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  MISC. REINFORCING	Material  Material - Tota	I - Total	30 31 31	May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$93,592.66 (\$93,592.66) \$177,842.82 (\$177,842.82) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0680	MISC. REINFORCING	Material		28	Apr 1, 2021	SYSTEM	(\$58,035.60)						
		STEEL FOR CONCRETE			29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)						
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$109,908.00)						
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)						
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
										33	Jun 16, 2021	SYSTEM	(\$109,908.00)	
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					34	Jun 30, 2021	SYSTEM	(\$109,908.00)						
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
								35	Jul 15, 2021	SYSTEM	(\$109,908.00)			
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)						
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
							37	Aug 16, 2021	SYSTEM	(\$109,908.00)				
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	0680 -	CONDUIT SYSTEM ON STRUCTURE	Material		35	Jul 15, 2021	SYSTEM	<b>\$0.00</b> <b>\$14,500.00</b>	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.					
		STROOTORE			35	Jul 15, 2021	SYSTEM	(\$14,500.00)	Estimate Exception 40 on the current ayment Estimate.					
					36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)						
					37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$14,500.00)						
					38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0690	CONDUIT	Material	Туре	38	Sep 1,	SYSTEM	(\$14,500.00)						
		SYSTEM ON STRUCTURE		- Total		2021		\$0.00						
			Material - Tota					\$0.00						
	0690 -	· Total	material Total	**				\$0.00						
	0700	STEEL INTERMEDIATE	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		DIAPHRAGM FOR P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$8,700.00)						
			Construction	Stockpile - To	otal			(\$8,700.00)						
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIM	- Total				\$8,700.00						
			Construction	Stockpile STI	VII - Total			\$8,700.00						
	0700 -	· Total						\$0.00						
	0710 SLAB DRAIN		Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$3,472.00)						
			Construction	Stockpile - To	- Total			(\$3,472.00)						
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			011111	- Total				\$3,472.00						
			Construction	Stockpile STI	VII - Total			\$3,472.00						
	0710 -	· Total						\$0.00						
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$2,560.00)						
			Construction	Stockpile - To			0110==11	(\$2,560.00)						
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				\$2,560.00						
	0700	Total	Construction	Stockpile STI	vii - Total			\$2,560.00						
		Total	Material		10	Nie o de	CVOTE::	\$0.00	This addition and offered the additional control of the control of					
	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.					
										40	Nov 17,	SYSTEM	(000 100 00)	
					19	2020	STOTEM	(\$26,100.00)						
					20		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.					
						2020 Dec 2,		, , ,						
					20	2020 Dec 2, 2020 Dec 2,	SYSTEM	\$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment					
					20	Dec 2, 2020  Dec 2, 2020  Dec 16,	SYSTEM SYSTEM	\$26,100.00 (\$26,100.00)	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment					
					20 20 21	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment					
					20 20 21 21	Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020  Jan 4,	SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment					
					20 20 21 21 22	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,100.00 (\$26,100.00) \$26,100.00 (\$26,100.00) \$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment					



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0770	BRIDGE APPROACH SLAB	Material		37	Aug 16, 2021	SYSTEM	(\$26,100.00)	
		(MAJOR ROAD)			38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)	
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0770 -	Total						\$0.00	
	0780		Material		10	Jun 30,	SYSTEM		This adjustment affects the original system generated Overrup Dayment
	0760	(4 FT. 0 IN. DIA.)	Material		10	2020	STSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)	
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)	
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)	
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)	
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)	
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)	
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)	
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)	
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)	
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)	Estimate Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - 10ta					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0780 -	Total						\$0.00	
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)	
					10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)	
					11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)	
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$63,860.00)	
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$63,860.00)	
					15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)	
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)	
					17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)	
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)	
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)	
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0830	GALVANIZED	Construction		9	Jun 16,	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0830	STRUCTURAL	Stockpile			2020												
		STEEL PILES (14 IN			17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$40,719.20)										
			Construction	Stockpile - To	tal			(\$40,719.20)										
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$40,719.20										
			Construction	Stockpile STM	/II - Total			\$40,719.20										
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					9	Jun 16, 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 bollist 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	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,984.00)										
			Construction	Stockpile - To	otal			(\$1,984.00)										
		(	Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			OTIVII	- Total				\$1,984.00										
			Construction	Stockpile STM	/II - Total			\$1,984.00										
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)										
						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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0860	PILE POINT REINFORCEMENT	Material		13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)																							
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
		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)																	
																2	:	-		2							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)																							
						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,	SYSTEM	(\$50,778.00)																							
						2021																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)											
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)											
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0870 -	Total						\$0.00											
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)											
								12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)											
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)											
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)											
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)											
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)											
															18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)											
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)											
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)											
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										



20, 13, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2021   2021	J9I3125	0880	CONCRETE	Material		22		SYSTEM	\$80,374.50	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment												
2021   2021						22		SYSTEM	(\$80,374.50)													
24						23		SYSTEM	\$80,374.50	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment												
2021   Scharle Flan Adjustment (2006) seek to user troughth Townstelling Payment Edenate Ede						23		SYSTEM	(\$80,374.50)													
Total						24		SYSTEM	\$80,374.50	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment												
Material - Total   Sp. 20   Display   Sp. 20   Di						24		SYSTEM	(\$80,374.50)													
Other tem   OVEN   14   Sep 2   Drophm   (\$1,113.00)					- Total				\$0.00													
Adjustment   2020   (\$1,113.00)     Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other Item Adjustment -Total   (\$1,113.00)   Other -Total				Material - Tota					\$0.00													
Overrun					OVRN	14		brophm1	(\$1,113.00)													
Overrun - Total					OVRN - Tota	al			(\$1,113.00)													
Overrun - Total  S1,113.00  SSLAB ON Material CONCRETE I-GIRDER  15 Sep 16, SYSTEM 2020  16 Cet 1, SYSTEM 513,187.50  17 Cet 16, SYSTEM 513,187.50  18 Cet 1, SYSTEM 513,187.50  18 Nov 22, SYSTEM 513,187.50  19 Nov 17, SYSTEM 513,187.50  19 Nov 17, SYSTEM 513,187.50  19 Nov 17, SYSTEM 5153,187.50  19 Nov 17, SYSTEM 5559,000.00  19 Nov 17, SYSTEM 5559,000.00  20 Dec 2, SYSTEM 5559,000.00  21 Dec 16, SYSTEM 5559,000.00  22 Jan 4, SYSTEM 5559,000.00  23 SYSTEM 5559,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 83 on the current Payment Estimate.  18 Nov 27, SYSTEM 5559,000.00  19 Nov 17, SYSTEM 5559,000.00  20 Dec 2, SYSTEM 5559,000.00  21 Dec 16, SYSTEM 5559,000.00  22 Jan 4, SYSTEM 5559,000.00  23 Jan 4, SYSTEM 5559,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 83 on the current Payment Estimate.  19 Nov 17, SYSTEM 5559,000.00  20 Dec 2, SYSTEM 5559,000.00  21 Dec 16, SYSTEM 5559,000.00  22 Jan 4, SYSTEM 5559,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 84 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate.  19 Nov 17, SYSTEM 5559,000.00  20 Dec 2, SYSTEM 5559,000.00  21 Dec 16, SYSTEM 5559,000.00  22 Jan 4, SYSTEM 5559,000.00  23 Jan 4, SYSTEM 5559,000.00  24 Jan 4, SYSTEM 5559,000.00  25 Jan 4, SYSTEM 5559,000.00  26 Jan 4, SYSTEM 5559,000.00  27 Jan 4, SYSTEM 5559,000.00  31 Jan 5, SYSTEM 5559,000.00  31 Jan 6, SYSTEM 5559,000.00  32 Jan 7, SYSTEM 5559,000.00  33 Jan 8, SYSTEM 5559,000.00  34 Jan 8, SYSTEM 5559,000.00  35 Jan 8, SYSTEM 5559,000.00  36 Jan 8, SYSTEM 5559,000.00  37 Jan 8, SYSTEM 5559,000.00  38 Jan 8, SYSTEM 5559,000.00  39 Jan 8, SYSTEM 5559,000.00  30 Jan 8, SYSTEM 5559,000.00  30				Other Item Ad	justment - To	tal			(\$1,113.00)													
15   Sep 16, SYSTEM   Sep 0.00				Overrun	Overrun	16		SYSTEM	\$1,113.00	previous payment estimates. Price Adjustments of ',795.00000 - 795.00000,												
Star					Overrun - T	otal			\$1,113.00													
SLAB ON CONCRETE. I  Sep 16, 2020  15 Sep 16, SYSTEM (\$69,058.00)  16 Oct 1, 2020  17 Oct 16, SYSTEM (\$153,187.50)  18 Nov 2, 2020  18 Nov 2, 2020  19 Nov 17, SYSTEM (\$153,187.50)  19 Nov 17, SYSTEM (\$153,187.50)  2020  19 Nov 17, SYSTEM (\$153,187.50)  2020				Overrun - Tota	ıl				\$1,113.00													
CONCRETE   GIRDER   2020   Estimate tem Adjustment (0005) due to user bollst overridding Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Estimate Exception 95 on the Current Payment Estimate Estimate Estimate Exception 95 on the Current Payment Estimate Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Estimate Estimate Exception 70 on the current Payment Estimate Estimate Estimate Exception 70 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Est		0880 -	Total						\$0.00													
16		0890	CONCRETE I-	Material		15		SYSTEM	\$69,058.00	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0006) due to user bollist overridding Payment Estimate Exception 83 on the current Payment Estimate.  17 Oct 16, 2020 18 SYSTEM \$153,187.50 19 Oct 16, 2020 19 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 SYSTEM \$559,000.00 20 Dec 2, 2020 20 Dec 3, 2020 20 Dec 3, 2020 20 Dec 4, 2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 3, 2020 20 Dec 3, 2020 20 Dec 4, 2020 20 Dec 5, 2020 20 Dec 5, 2020 20 Dec 6, 2020 20 Dec 1, 2020 20 Dec 1, 2020 20 Dec 1, 2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 3, 2020 20 Dec 3, 2020 20 Dec 4, 2020 20 Dec 5, 2020 20 Dec 6, 2020 20 Dec 1, 2020 20 Dec 1, 2020 20 Dec 1, 2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 3, 2020 21 Dec 16, 2020 21 Dec 16, 2020 22 Jan 4, SYSTEM \$559,000.00 23 Jan 4, SYSTEM \$559,000.00 24 Jan 4, SYSTEM \$559,000.00 25 Jan 4, SYSTEM \$559,000.00 26 Jan 4, SYSTEM \$559,000.00 27 Jan 4, SYSTEM \$559,000.00 28 Jan 4, SYSTEM \$559,000.00 29 Jan 4, SYSTEM \$559,000.00 20 Jan 4, SYSTEM \$559,000.00 20 Jan 4, SYSTEM \$559,000.00 21 Jan 4, SYSTEM \$559,000.00 22 Jan 4, SYSTEM \$559,000.00 23 Jan 4, SYSTEM \$559,000.00						15		SYSTEM	(\$69,058.00)													
17						16		SYSTEM	\$153,187.50	Estimate Item Adjustment (0006) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0006) due to user bollist overridding Payment Estimate Exception 84 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$153,187.50) 18 Nov 2, SYSTEM \$153,187.50 18 Nov 2, SYSTEM \$153,187.50 19 Nov 17, SYSTEM \$559,000.00 19 Nov 17, SYSTEM \$559,000.00 2020 19 Nov 17, SYSTEM \$559,000.00 2020 2020 2020 2020 2020 2020 20						16		SYSTEM	(\$153,187.50)													
18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 2, 2020 21 Dec 16, 2020 21 Dec 16, 2020 21 Dec 16, 2020 22 Jan 4, SYSTEM S559,000.00 25 SYSTEM S559,000.00 26 SYSTEM S559,000.00 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate.  19 Nov 17, 2020 20 Dec 2, SYSTEM S559,000.00 21 Dec 16, 2020 21 Dec 16, 2020 22 Jan 4, SYSTEM S559,000.00 23 SYSTEM S559,000.00 24 SYSTEM S559,000.00 25 SYSTEM S559,000.00 26 SYSTEM S559,000.00 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate.  28 SYSTEM S559,000.00 29 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 84 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.  20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.						17		SYSTEM	\$153,187.50	Estimate Item Adjustment (0006) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0006) due to user bollist overridding Payment Estimate Exception 78 on the current Payment Estimate.  18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 SYSTEM (\$559,000.00) Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  19 Nov 17, 2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 2, 2020 21 Dec 16, 2020 21 Dec 16, 2020 21 Dec 16, 2020 22 Jan 4, 2021 23 SYSTEM (\$559,000.00) Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  18 Nov 2, 2020 20 Dec 2, 2020 21 Dec 16, 2020 21 Dec 16, 2020 22 Jan 4, 2021 23 Jan 4, 2021 25 Jan 4, 2021 25 Jan 4, SYSTEM (\$559,000.00) 25 SYSTEM (\$559,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.  26 SYSTEM (\$559,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.  27 Jan 4, SYSTEM (\$559,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						17		SYSTEM	(\$153,187.50)													
19 Nov 17, 2020  Dec 2, 2020  Dec 2, 2020  SYSTEM (\$559,000.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate.  Nov 17, 2020  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.  Dec 16, SYSTEM (\$559,000.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  Dec 16, SYSTEM (\$559,000.00)  ZySTEM (\$559,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						18		SYSTEM	\$153,187.50	Estimate Item Adjustment (0006) due to user bollis1 overridding Payment												
Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  19 Nov 17, 2020  20 Dec 2, 2020  20 Dec 2, 2020  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 16, SYSTEM (\$559,000.00)  21 Dec 16, SYSTEM \$559,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  21 Dec 16, SYSTEM (\$559,000.00)  22 Jan 4, SYSTEM \$559,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						18		SYSTEM	(\$153,187.50)													
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, SYSTEM \$559,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		19		SYSTEM	\$559,000.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
20 Dec 2, 2020 SYSTEM (\$559,000.00)  21 Dec 16, 2020 SYSTEM 2020 This adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  21 Dec 16, 2020 SYSTEM 2559,000.00 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 Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															19		SYSTEM	(\$559,000.00)				
2020  21 Dec 16, 2020  22 Dec 16, 2020  23 Dec 16, 2020  24 Dec 16, 2020  25 Dec 16, 2020  26 Dec 16, 2020  27 Dec 16, 2020  28 Jan 4, 2021  29 Jan 4, 2021  20 Jan 4, 2021  20 Jan 4, SYSTEM  20 SYSTEM (\$559,000.00)  20 Jan 4, 2021  20 Jan 4, SYSTEM (\$559,000.00)  20 Jan 4, 2021  20 Jan 4, SYSTEM (\$559,000.00)  20 Jan 4, SYSTEM (\$559,000.00)																	20		SYSTEM	\$559,000.00	Estimate Item Adjustment (0007) due to user brophm1 overridding Payment	
2020 Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  21 Dec 16, 2020 (\$559,000.00)  22 Jan 4, 2021 \$787EM \$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.																				:	20	
2020  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, SYSTEM (\$559,000.00)						21		SYSTEM	\$559,000.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment												
2021 Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  22 Jan 4, SYSTEM (\$559,000.00)						21		SYSTEM	(\$559,000.00)													
22 Jan 4, SYSTEM (\$559,000.00)					23	22	22	Jan 4,	SYSTEM	\$559,000.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment											
NOV.						22	Jan 4, 2021	SYSTEM	(\$559,000.00)													



ject											
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3125	0890	SLAB ON CONCRETE I- GIRDER	Material		23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)			
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$559,000.00)			
					25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)			
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)			
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$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					\$0.00 \$0.00			
	0900 -	Total	Material - Tota								
	<b>0900</b> - 0910	Total  TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material - Tota		13	Aug 17, 2020	SYSTEM	\$0.00	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.		
		TYPE 6 (54 IN.), PRESTRESSED			13	2020	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment		
		TYPE 6 (54 IN.), PRESTRESSED	Material	l - Total		2020 Aug 17,		\$0.00 \$0.00 \$56,180.00 (\$56,180.00)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD		l - Total		2020 Aug 17,		\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material  Material - Tota	l - Total	13	2020 Aug 17, 2020	SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material	l - Total	13	2020 Aug 17, 2020 Jul 16, 2020	SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Tota  Construction	l - Total	11 11 12	Jul 16, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Tota  Construction	l - Total	13	Jul 16, 2020  Aug 3, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Tota  Construction	- Total	11 11 12	2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Tota  Construction	l - Total	13 11 12 14	Jul 16, 2020  Aug 3, 2020  Sep 2, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Tota  Construction	- Total	11 11 12 14	Jul 16, 2020  Aug 3, 2020  Sep 2, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Total  Construction Stockpile  Construction Construction Stockpile	- Total	11 11 12 14	Jul 16, 2020  Aug 3, 2020  Sep 2, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Total  Construction Stockpile  Construction Construction	- Total	11 12 14 14 14	2020 Aug 17, 2020  Jul 16, 2020  Aug 3, 2020  Sep 2, 2020  Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD  Total  REINFORCING	Material - Total  Construction Stockpile  Construction Construction Stockpile	- Total - Total Stockpile - To	11 12 14 14 15 5	2020 Aug 17, 2020  Jul 16, 2020  Aug 3, 2020  Sep 2, 2020  Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37) (\$1,933.39) (\$24,809.30) \$24,809.30	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		



March   Control   Contro										
STREEL (BRIDCIES)  11 Jul 16. 2010. SYSTEM 12 Aug 3. 2010. SYSTEM 150.407. SYS	Project	Line	Description		Adjustment				Amount	Remarks
2 Aug 3, SYSTEM   S84.467.00]   The adjustment official the original system generated Oversus Payment Editinate Foundation (August Payment Clariform) and the August Payment Clariform (August Payment Clariform) and the August Payment Payment Clariform (August Payment Payment Clariform) and the August Payment Payment Clariform (August Payment P	J9I3125	0920		Material			2020			
2000   12						11		SYSTEM	(\$32,970.60)	
2020   13   Aug 17, SYSTEM   \$84,487.00   This adjustment offices the original system-generated Overstan Payment Estimate.   13   Aug 17, SYSTEM   \$85,487.00   15   Sep 16, SYSTEM   \$71,591.00						12		SYSTEM	\$64,467.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment
2020   System   (364,467.00)   19   340   17   System   (364,467.00)   19   340   340   17   System   (371,591.00)   19   340   340   371,591.00   19   340   34						12		SYSTEM	(\$64,467.00)	
15   Sep 14, SYSTEM   ST1,591.00   This adjustment offsets the original system-generated Overnous Payment Estimate Exception 17 on the current Payment Payment Estimate Exception 17 on the current Payment						13		SYSTEM	\$64,467.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
2000   15   Sep 16,   SYSTEM   (\$71,591.00)						13		SYSTEM	(\$64,467.00)	
Page						15		SYSTEM	\$71,591.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment
						15		SYSTEM	(\$71,591.00)	
					- Total				\$0.00	
				Material - Tota						
20		0020	Total	- Tota						
SYSTEM OR STRUCTURE  20 Dec 2, SYSTEM (\$14,500.00) 2020  21 Dec 16, SYSTEM (\$14,500.00) 2020  22 Jan 4, SYSTEM (\$14,500.00) 2021  23 Jan 20, SYSTEM (\$14,500.00) 2021  24 Jan 2, SYSTEM (\$14,500.00) 2021  25 Jan 20, SYSTEM (\$14,500.00) 2021  26 Jan 20, SYSTEM (\$14,500.00) 2021  27 Jan 20, SYSTEM (\$14,500.00) 2021  28 Jan 20, SYSTEM (\$14,500.00) 2021  29 Jan 20, SYSTEM (\$14,500.00) 2021  29 Jan 20, SYSTEM (\$14,500.00) 2021  20 Jan 20, SYSTEM (\$14,500.00) 2021  20 Jan 20, SYSTEM (\$14,500.00) 2021  20 Jan 20, SYSTEM (\$14,500.00) 2021  21 Jan 20, SYSTEM (\$14,500.00) 2021  22 Jan 20, SYSTEM (\$14,500.00) 2021  23 Jan 20, SYSTEM (\$14,500.00) 2021  24 Feb 2, SYSTEM (\$14,500.00) 2021  25 Feb 16, SYSTEM (\$14,500.00) 2021  26 Feb 16, SYSTEM (\$14,500.00) 2021  27 Feb 16, SYSTEM (\$14,500.00) 2021  28 Feb 16, SYSTEM (\$14,500.00) 2021  29 Feb 16, SYSTEM (\$14,500.00) 2021  29 Feb 16, SYSTEM (\$14,500.00) 2021  20 Feb 16, SYSTEM (\$14,500.00) 2021  21 Feb 20 SYSTEM (\$14,500.00) 2021  22 Feb 16, SYSTEM (\$14,500.00) 2021  23 Feb 16, SYSTEM (\$14,500.00) 2021  24 Feb 2, SYSTEM (\$14,500.00) 2021  25 Feb 16, SYSTEM (\$14,500.00) 2021  26 Feb 16, SYSTEM (\$14,500.00) 2021  27 Feb 16, SYSTEM (\$14,500.00) 2021  28 Feb 16, SYSTEM (\$14,500.00) 2021  29 Feb 16, SYSTEM (\$14,500.00) 2021  20 Feb 16, SYSTEM (\$14,500.00) 2021  21 Feb 16, SYSTEM (\$14,500.00) 2021  22 Feb 16, SYSTEM (\$14,500.00) 2021  23 Feb 16, SYSTEM (\$14,500.00) 2021  24 Feb 2, SYSTEM (\$14,500.00) 2021  25 Feb 16, SYSTEM (\$14,500.00) 2021  26 Feb 16, SYSTEM (\$14,500.00) 2021  27 Feb 16, SYSTEM (\$14,500.00) 2021  28 Feb 16, SYSTEM (\$14,500.00) 2021  29 Feb 16, SYSTEM (\$14,500.00) 2021  20 Feb 16, SYSTEM (\$14,500.00) 202						00		0)/6==		
2020   2020   2021		0930	SYSTEM ON	Material		20		SYSTEM	\$14,500.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
2020   Estimate Item Adjustment (0070) due to user brophen overridding Payment Estimate   Estimate   Exception 77 on the current Payment   Estimate   Estimate   Exception 78 on the current Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment						20		SYSTEM	(\$14,500.00)	
2020   22   Jan 4, 2975EM   \$14,500.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Estimate Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overridding Payment Item Adjustment (00°10) due to user brophm1 overriddin						21		SYSTEM	\$14,500.00	Estimate Item Adjustment (0070) due to user brophm1 overridding Payment
Sesimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current 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 Exception 71 on the current Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate E						21		SYSTEM	(\$14,500.00)	
2021   23   Jan 20, 2021   24   25   2021   25   26   2021   26   2021   26   2021   27   27   27   27   27   27   27						22		SYSTEM	\$14,500.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.						22		SYSTEM	(\$14,500.00)	
24 Feb 2, 2021  25 Feb 16, 2021  26 Feb 16, 2021  27 Feb 16, 2021  28 Mar 2, 2021  29 Mar 16, SYSTEM (\$14,500.00)  20 Mar 16,						23		SYSTEM	\$14,500.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  24 Feb 2, 2021 (\$14,500.00)  25 Feb 16, 2021 (\$14,500.00)  26 Feb 16, 2021 (\$14,500.00)  27 Feb 16, 2021 (\$14,500.00)  28 Mar 2, 2021 (\$14,500.00)  29 SYSTEM (\$14,500.00)  20 Mar 2, 2021 (\$14,500.00)  20 Mar 3, 2021 (\$14,500.00)  20 Mar 4, 2021 (\$14,500.00)  20 Mar 5, 2021 (\$14,500.00)  27 Mar 16, 2021 (\$14,500.00)  28 Apr 1, 2021 (\$14,500.00)  28 Apr 1, 2021 (\$14,500.00)  29 SYSTEM (\$14,500.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  30 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.  30 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  31 Apr 1, 2021 (\$14,500.00)  32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						23		SYSTEM	(\$14,500.00)	
25 Feb 16, 2021 \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  25 Feb 16, 2021 \$14,500.00 2021  26 Mar 2, 2021 \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  26 Mar 2, 2021 \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  27 Mar 16, 2021 \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  28 Apr 1, 2021 \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						24		SYSTEM	\$14,500.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  Feb 16, 2021  Restimate Exception 76 on the current Payment Estimate.  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.  Mar 2, 2021  Mar 16, 2021  Mar 16, 2021  Mar 16, 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.  Mar 16, System (\$14,500.00)  Apr 1, 2021  System \$14,500.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  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 Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						24		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 Exception 80 on the current Payment Estimate.  28 Apr 1, 2021 SYSTEM (\$14,500.00)  28 Apr 1, 2021 SYSTEM (\$14,500.00)						25		SYSTEM	\$14,500.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  26 Mar 2, 2021 (\$14,500.00)  27 Mar 16, 2021 \$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 \$14,500.00 (\$14,500.00)  28 Apr 1, 2021 \$14,500.00 This adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  28 Apr 1, 2021 \$14,500.00 (\$14,500.00)  28 Apr 1, 2021 \$14,500.00 (\$14,500.00)						25		SYSTEM	(\$14,500.00)	
2021  27 Mar 16, 2021  28 Apr 1, 2021  28 Apr 1, 2021  29 SYSTEM \$14,500.00  2021  2						26		SYSTEM	\$14,500.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  27 Mar 16, 2021 (\$14,500.00)  28 Apr 1, 2021 \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  28 Apr 1, 2021 \$14,500.00 (\$14,500.00)						26		SYSTEM	(\$14,500.00)	
28 Apr 1, 2021 SYSTEM \$14,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  28 Apr 1, 2021 (\$14,500.00)						27		SYSTEM	\$14,500.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  28 Apr 1, 2021 (\$14,500.00)						27		SYSTEM	(\$14,500.00)	
2021						28		SYSTEM	\$14,500.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
29 Apr 16, SYSTEM \$14,500.00 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	(\$14,500.00)	
						29	Apr 16,	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0930	CONDUIT SYSTEM ON STRUCTURE	Material			2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
		OTROOTORE			29	Apr 16, 2021	SYSTEM	(\$14,500.00)				
					30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$14,500.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0930 -		Matarial		4.4	Iul 46	CVCTEM	\$0.00	This adjustment offsets the spinish system appropried Overwin Develope			
	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	ıl				\$0.00				
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)				
				OVRN - Tota	al			(\$7.35)				
			Other Item Ad	justment - To	tal			(\$7.35)				
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$7.35)				
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							1.	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				
		· Total						\$0.00				
	0950	STEEL INTERMEDIATE	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0950	DIAPHRAGM FOR P/S CON	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$8,700.00)								
			Construction	Stockpile - To	tal			(\$8,700.00)								
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$8,700.00								
			Construction	Stockpile STM	/II - Total			\$8,700.00								
	0950 -	Total						\$0.00								
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$3,472.00)								
			Construction	Stockpile - To	tal			(\$3,472.00)								
			Construction Stockpile		4	Apr 2, 2020	SYSTEM \$3,472.00 Payment Estimate Item Adjustment general		Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$3,472.00								
			Construction	tion Stockpile STMI - Total				\$3,472.00								
	0960 -	Total						\$0.00								
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,032.00)								
			Construction	Stockpile - To	tal			(\$4,032.00)								
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII	- Total				\$4,032.00								
			Construction	Stockpile STM	MI - Total			\$4,032.00								
	0970 -	Total						\$0.00								
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)								
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					6	May 4, 2020	SYSTEM	(\$2,835.00)								
												7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				7	7	7	7	7	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	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)								
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)															
					12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$2,835.00)															
					13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$2,835.00)															
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$2,835.00)															
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)															
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)															
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					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)															
					2				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.										
												24		24			23	Jan 20, 2021	SYSTEM	(\$2,835.00)			
																		2			24	Feb 2, 2021	SYSTEM
										24					24	Feb 2, 2021	SYSTEM	(\$2,835.00)					
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)							
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)							
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)							
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)							
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					30	May 3, 2021	SYSTEM	(\$2,835.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	5002 -	Total						\$0.00							
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
											10	Jun 30, 2020	SYSTEM	(\$750.00)	
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
						11	Jul 16, 2020	SYSTEM	(\$750.00)						
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$750.00)							
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.						
					13	Aug 17, 2020	SYSTEM	(\$750.00)							
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$750.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	5004 -	Total						\$0.00							
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$10.00)							
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)							
					18	Nov 2,	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	5007	CONSTRUCTION SIGNS	Material			2020			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 Payme Estimate Exception 61 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,160.00)	
					20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 50 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)	
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5007 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	5010	TYPE D BARRIER	Material	.,,,,		2022			Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					51	Jun 2, 2022	SYSTEM	(\$31,813.52)		
					52	Jun 16, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					52	Jun 16, 2022	SYSTEM	(\$31,813.52)		
					53	Aug 3, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					53	Aug 2, 2022	SYSTEM	(\$31,813.52)		
					54	Aug 16, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					54	Aug 16, 2022	SYSTEM	(\$31,813.52)		
					55	Oct 3, 2022	SYSTEM	\$31,813.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					55	Oct 3, 2022	SYSTEM	(\$31,813.52)		
					56	Jan 17, 2023	SYSTEM	\$31,813.52	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.	
					56	Jan 17, 2023	SYSTEM	(\$31,813.52)		
						57	Mar 16, 2023	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 6 on the current Payment Estimate.
					57	Mar 16, 2023	SYSTEM	(\$31,813.52)		
			Material - Tota	- Total				\$0.00 \$0.00		
	5010 -	- Total						\$0.00		
J9I3125 -		- Total						\$0.00 \$0.00		
<b>J9I3125</b> - J9P3460	Total	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
	Total	COMPACTING	Material		3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material			2020 Mar 16,		\$0.00 \$13,493.25	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3	2020 Mar 16, 2020 Apr 2,	SYSTEM	\$0.00 \$13,493.25 (\$13,493.25)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3	2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3 4	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3 4 4 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3 4 4 5 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3 4 4 5 5 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
	Total	COMPACTING	Material		3 4 4 5 5 6 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75) \$77,460.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.	
	Total	COMPACTING	Material		3 4 4 5 5 6 6 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75) \$77,460.75 (\$77,460.75)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.	
	Total	COMPACTING	Material		3 4 5 5 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$13,493.25 (\$13,493.25) \$21,066.75 (\$21,066.75) \$54,690.75 (\$54,690.75) \$77,460.75 (\$77,460.75) \$96,180.75	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1040	COMPACTING EMBANKMENT	Material	71.2	9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)		
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)		
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)		
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)		
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)		
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)		
				- Total				\$0.00		
			Material - Tota	al .				\$0.00		
	1040 -	- Total						\$0.00		
			Material	Material						
	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.	
	1050		Material		3		SYSTEM SYSTEM	\$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment	
	1050		Material			2020 Mar 16,			Estimate Item Adjustment (0009) due to user bollis1 overridding Payment	
	1050		Material		3	2020 Mar 16, 2020 Apr 2,	SYSTEM	(\$1,140.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	
	1050		Material		3	2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM	(\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	
	1050		Material		3 4	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	
	1050		Material		3 4 4 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	
	1050		Material		3 4 4 5 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 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	
	1050		Material		3 4 4 5 5 6 6	2020  Mar 16, 2020  Apr 2, 2020  Apr 2, 2020  Apr 17, 2020  Apr 17, 2020  May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 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	
	1050		Material		3 4 4 5 5 6 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.	
	1050		Material		3 4 4 5 5 6 6 7	2020  Mar 16, 2020  Apr 2, 2020  Apr 2, 2020  Apr 17, 2020  Apr 17, 2020  May 4, 2020  May 4, 2020  May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.	
	1050		Material		3 4 5 5 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.	
	1050		Material		3 4 4 5 5 6 7 7 8	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00 (\$2,660.00)	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	1050	COMPACTING IN CUT	Material		10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)	
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)	
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)	
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)	,
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	1050 -	Total						\$0.00	
	1070			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 - Total			\$0.00	
			Overrun - Tota					\$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)	Estimate Exception 1 on the current Payment Estimate.
					45 46		SYSTEM	(\$4,108.48) \$4,108.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
						2021 Jan 3, 2022 Jan 3,		, , ,	This adjustment offsets the original system-generated Material Payment
				- Total	46	2021 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
			Material - Tota	- Total	46	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$4,108.48 (\$4,108.48)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
	1080-	Total	Material - Tota		46	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$4,108.48 (\$4,108.48) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
	1080 - 1120	Total TYPE 5 AGGREGATE FOR	Material - Tota		46	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$4,108.48 (\$4,108.48)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		TYPE 5			46	2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM	\$4,108.48 (\$4,108.48) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			46	2021 Jan 3, 2022 Jan 3, 2022 Feb 17, 2020 Apr 17,	SYSTEM  SYSTEM  SYSTEM	\$4,108.48 (\$4,108.48) \$0.00 \$0.00 (\$2,809.60)	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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			46 46 1 5	2021 Jan 3, 2022 Jan 3, 2022  Feb 17, 2020 Apr 17, 2020  Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,108.48 (\$4,108.48) \$0.00 \$0.00 (\$2,809.60) \$1,097.22	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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			46 46 1 5	2021 Jan 3, 2022 Jan 3, 2022  Feb 17, 2020 Apr 17, 2020  Apr 17, 2020 May 4,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$4,108.48 (\$4,108.48) \$0.00 \$0.00 \$0.00 (\$2,809.60) \$1,097.22	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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			46 46 1 5 5 6	2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Feb 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$4,108.48 (\$4,108.48) \$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22)	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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.																				
		THICK)			8	Jun 2, 2020	SYSTEM	(\$189,040.42)																					
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)																					
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)																					
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)																					
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)																					
					13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)																					
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)																					
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)																					
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)																					
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)																					
									19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)																					
						2				21		20		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.											
														2		20	Dec 2, 2020	SYSTEM	(\$229,285.60)										
																				2					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																	21	Dec 16, 2020	SYSTEM	(\$190,703.20)									
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.
		THICK)			37	Aug 16, 2021	SYSTEM	(\$149,800.00)	
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)	
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)	
					41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
					42	Nov 2, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$109,800.00)	
					44	Dec 1, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)	
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$109,800.00)	
					46	Jan 3, 2022	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$109,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota MaterialCredit		2	Mar 2,	SYSTEM	(\$2,809.60) \$2,809.60	
				- Total		2020		\$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
		Ac			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.
					18	Nov 2, 2020	bollis1	\$8,242.68	53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	MDPA					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 = $\$9,960.00 \times 2.5 \% = \$-249.00$														
		mick)							\$8,491.68 - \$249.00 = \$8,242.68 for payment														
					50	May 2, 2022	brophm1	\$2,377.92	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.														
				MDPA - Tot	al			\$0.00															
			Other Item Adj	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.														
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)															
				- Total				\$0.00															
			Material - Tota					\$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
					21	Dec 16, 2020	SYSTEM	(\$29,973.37)															
				2021 2021 22 23 23 2021 23 2021 SYSTEM 2021 23 2021 SYSTEM 2021		22	22		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		SYSTEM	(\$29,973.37)				
							23		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.												
					(\$29,973.37)																		
					24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment														
									Estimate Exception 3 on the current Payment Estimate.														



110	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MIXTURE POR4-22   Mix   2				Туре		Number	Date	Ву		
28   May 2   9/9TEM   329,973.37   This adjustment offsets the original system-generated Malerial Payment Editionals than Algorisms (1000) also user to optional oversiding Payment Editionals than Algorisms (1000) also user to optional oversiding Payment Editionals than Algorisms (1000) also users to optional oversiding Payment Editionals than Algorisms (1000) also users to optional oversiding Payment Editionals than Algorisms (1000) also users to optional oversiding Payment Editionals than Algorisms (1000) also to user to optional oversiding Payment Editionals than Algorisms (1000) also to user to optional oversiding Payment Editionals than Algorisms (1000) also to user to optional oversiding Payment Editionals (1000) also to user t	J9P3460	1140	MIXTURE PG64-22	Material		25		SYSTEM	\$29,973.37	Estimate Item Adjustment (0031) due to user brophm1 overridding Payment
2011						25		SYSTEM	(\$29,973.37)	
27   Mul 16,   2011   27   2						26		SYSTEM	\$29,973.37	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021   Sectionals flam Adjustment (2003) use to use through overeiding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment Sellonals (2004) use to use the Complete Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Estimate Payment Paymen						26		SYSTEM	(\$29,973.37)	
2021   28						27		SYSTEM	\$29,973.37	Estimate Item Adjustment (0031) due to user brophm1 overridding Payment
2021   SYSTEM   S20,973.37    SYSTEM   S20,973.37    Statistical from Application on the current Pyrgent Editinate Payment   Editinate Exception 3 on the current Pyrgent Editinate   Payment Editinate   Pa						27		SYSTEM	(\$29,973.37)	
20						28		SYSTEM	\$29,973.37	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate.						28		SYSTEM	(\$29,973.37)	
30						29		SYSTEM	\$29,973.37	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2021   SysTeM   Sy9.973.37   This adjustment offorts the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Material Payment Estimate Exception 3 on the current Payment Estimate Extended Estimate Exception 3 on the current Payment Estimate Extended Estimate Exception 3 on the current Payment Estimate Extended Estimate Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extended Ex						29		SYSTEM	(\$29,973.37)	
2021   31   May 17, SYSTEM   S29,973.37   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 5 on the current Payment Estimat						30		SYSTEM	\$29,973.37	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Seption 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exce						30		SYSTEM	(\$29,973.37)	
2021   32						31		SYSTEM	\$29,973.37	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (Ori 3) due to user brophm1 overridding Payment Estimate Item Adjustment (Ori 2) due to user brophm1 overridding Payment Estimate Item Adjustment (Ori 2) due to user brophm1 overridding Payment Estimate Item Adjustment (Ori 2) due to user brophm1 overridding Payment Estimate Item Adjustment (Ori 2) due to user brophm1 overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user swanto overridding Payment Estimate Item Adjustment (Ori 2) due to user overridding Payment Item Adjustment (Ori 2) due to user overridding Payment Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Estimate Item Adjustment (Ori 2) due to user bollist overridding Payment Item Item Adjustment (Ori 2) due to user bollist overridding Payment Ite						31		SYSTEM	(\$29,973.37)	
2021						32		SYSTEM	\$29,973.37	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.    34						32		SYSTEM	(\$29,973.37)	
2021   34    Jun 30,   2020   Jun 30,						33		SYSTEM	\$29,973.37	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0012) due to user swanth overridding Payment Estimate Exception 3 on the current Payment Estimate.						33		SYSTEM	(\$29,973.37)	
Total   S0.00						34		SYSTEM	\$36,409.39	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
Source   Superior						34		SYSTEM	(\$36,409.39)	
Source   S					- Total				\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1  Material  Mate				Material - Tota	ıl					
CONCRETE   MIXTURE PG   76-22 (SP1     2020     Estimate Item Adjustment (0040) due to user bollis1 overridding Payment   Estimate Exception 9 on the current Payment Estimate.   15   Sep 16, 2020   2020     \$388,414.56										
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.		1150	CONCRETE MIXTURE PG	Material		15	2020	SYSTEM	\$388,414.56	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  16 Oct 1, 2020  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.			10 22 (01)			15		SYSTEM	(\$388,414.56)	
2020  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.						16		SYSTEM	\$388,414.56	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$388,414.56)						16		SYSTEM	(\$388,414.56)	
						17		SYSTEM	\$388,414.56	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
						17		SYSTEM	(\$388,414.56)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		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.																				
		70-22 (SF1			18	Nov 2, 2020	SYSTEM	(\$419,692.11)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	1150 -	Total						\$0.00																					
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					2	Mar 2, 2020	SYSTEM	(\$29,064.00)																					
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)																					
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
						4	Apr 2, 2020	SYSTEM	(\$29,064.00)																				
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)																					
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$116,424.00)																					
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
									7	May 18, 2020	SYSTEM	(\$151,728.00)																	
					8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
												8	Jun 2, 2020	SYSTEM	(\$184,536.00)														
											9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
																	9	Jun 16, 2020	SYSTEM	(\$184,536.00)									
											10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					10	Jun 30, 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)													
															1	12	12	12	1						12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																12	Aug 3, 2020	SYSTEM	(\$184,536.00)										
							13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$184,536.00)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Турс	Туре	rvamber	Date	Бу		
J9P3460	1180	MISC.	Material		29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$184,536.00)	
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$184,536.00)	
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)	
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)	
					37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$11,734.27)	
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)	
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	Total						\$0.00	
	1190	MISC.	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	(\$6,987.60)	
					57	Mar 16, 2023	SYSTEM	\$6,987.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	
	1230	TACK COAT	Material		5	Apr 17,	SYSTEM	\$6,023.30	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	1230	TACK COAT	Material			2020			Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)												
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$6,023.30)												
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$6,023.30)												
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)												
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$6,023.30)												
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)												
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)												
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
							12	Aug 3, 2020	SYSTEM	(\$11,603.30)										
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
																13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
													15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)												
			Material - Tota	- Total				\$0.00 \$0.00												
	1230 -	Total	Material - Tota	'				\$0.00												
	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
		NON- REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)												
												6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
									6	May 4, 2020	SYSTEM	(\$10,835.55)								
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$10,835.55)												
					8	Jun 2,	SYSTEM	\$10,835.55	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	1250	CONCRETE PAVEMENT (9 IN.	Material			2020			Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
		NON- REINFORCED,			8	Jun 2, 2020	SYSTEM	(\$10,835.55)															
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)															
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)															
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)															
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)															
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)															
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
							15	Sep 16, 2020	SYSTEM	(\$10,835.55)													
					16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						16	Oct 1, 2020	SYSTEM	(\$10,835.55)														
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)															
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)															
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)															
															2				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)															



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR, TYPE A	Material		22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)	
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)	
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)	
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	
					28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,800.00)	
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)	
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,800.00)	
					31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,800.00)	
					32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
	1200	Total	Material - Tota	al				\$0.00	
	1260 - 1270	TRUNCATED DOMES	Material		45	Dec 15, 2021	SYSTEM	<b>\$0.00</b> <b>\$1,936.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,936.00)	
					46	Jan 3, 2022	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jan 3,	SYSTEM	(\$1,936.00)	Estimate Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1270	TRUNCATED DOMES	Material		47	Feb 2, 2022	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					47	Feb 2, 2022	SYSTEM	(\$1,936.00)																							
				- Total				\$0.00																							
			Material - Tota	al				\$0.00																							
	1270 -	Total						\$0.00																							
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)																							
					9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)																							
						10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
								10	Jun 30, 2020	SYSTEM	(\$3,144.50)																				
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
						11	Jul 16, 2020	SYSTEM	(\$3,144.50)																						
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)																							
						13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
											13	Aug 17, 2020	SYSTEM	(\$3,144.50)																	
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$3,144.50)																							
																	16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
													16	Oct 1, 2020	SYSTEM	(\$3,144.50)															
								17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)																							
															18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																	18	Nov 2, 2020	SYSTEM	(\$3,144.50)											
			15																		15	1					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)						
						2											2	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)																								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
160	1280	3 IN. CONCRETE MEDIAN STRIP	Material		21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)														
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)														
					23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)														
					24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$3,144.50)														
					25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$3,144.50)														
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$3,144.50)														
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
							27	Mar 16, 2021	SYSTEM	(\$3,144.50)												
				28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)														
							29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
								29	Apr 16, 2021	SYSTEM	(\$3,144.50)											
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 29 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	·													
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
		Total	Material		11	Jul 40	CVCTEM	\$0.00	This adjustment effects the original custom resembled Oversity Survey													
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)														



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



1979-468   1290   6 N. CONCRETE   Machael   27   Mari 16   9/9TEM   2015   50.00   This adjustment of their har original system-generated Machael Physical Claricals Conference (1974)   27   Mari 16   9/9TEM   2015   2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
201   201	J9P3460	1290		Material		27		SYSTEM	\$15,510.00	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment			
2011   2914   2915						27		SYSTEM	(\$15,510.00)				
2021   29						28		SYSTEM	\$15,510.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment			
2021   Sectionals Pean Adjustment (2019) due to user troopins Ownership Payment Estandare Esta						28		SYSTEM	(\$15,510.00)				
2021   2021   2022						29		SYSTEM	\$15,510.00	Estimate Item Adjustment (0018) due to user brophm1 overridding Payment			
2021   SYSTEM   S15,510.00						29		SYSTEM	(\$15,510.00)				
31						30		SYSTEM	\$15,510.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment			
2021   SYSTEM   \$15,510.00   This adjustment (0072) due to user brophm overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 30 on the current Payment Estimate						30		SYSTEM	(\$15,510.00)				
2021   32						31		SYSTEM	\$15,510.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment			
Superior						31		SYSTEM	(\$15,510.00)				
1200 - Total   1200						32		SYSTEM	\$15,510.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment			
Source   S						32		SYSTEM	(\$15,510.00)				
1300 CONCRETE SIDEWALK, 4 IN.  131 Aug 17, SYSTEM S3,384.00 Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payme					- Total				\$0.00				
1300   CONCRETE   SIDEWALK, 4 IN.				Material - Tota	al				\$0.00				
SIDEWALK, 4 IN.   2020   Estimate Item Adjustment (0007) due to user bollist overridding Payment Estimate Exception 38 on the current Payment Estimate.													
15		1300		Material		13		SYSTEM	\$3,364.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment			
Estimate Item Adjustment (0013) due to user bollist overridding Payment Estimate Exception 42 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$3,364.00)  16 Oct 1, SYSTEM \$3,364.00 Estimate Exception 42 on the current Payment Estimate.  16 Oct 1, SYSTEM (\$3,364.00)  17 Oct 16, SYSTEM \$3,364.00 Estimate Exception 36 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$3,364.00)  18 Nov 2, SYSTEM \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.  17 Oct 16, SYSTEM (\$3,364.00)  18 Nov 2, SYSTEM \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.  18 Nov 2, SYSTEM \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  18 Nov 2, SYSTEM (\$3,364.00)  19 Nov 17, SYSTEM \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  19 Nov 17, SYSTEM (\$13,833.00)  20 Dec 2, SYSTEM \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM (\$13,833.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM (\$13,833.00)									13		SYSTEM	(\$3,364.00)	
16 Oct 1, 2020 SYSTEM \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.  16 Oct 1, 2020 SYSTEM (\$3,364.00) 17 Oct 16, 2020 SYSTEM \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Estimate Exception 38 on the current Payment Estimate.  17 Oct 16, 29STEM (\$3,364.00) 18 Nov 2, 29STEM \$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 Exception 44 on the current Payment Estimate.  19 Nov 17, 2020 SYSTEM (\$13,833.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  19 Nov 17, 2020 SYSTEM (\$13,833.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						15		SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment			
Estimate Item Adjustment (0009) due to user bollist overridding Payment Estimate Exception 38 on the current Payment Estimate.  16 Oct 1, 2020   SYSTEM   \$3,364.00   17 Oct 16, 2020   SYSTEM   \$3,364.00   18 Nov 2, 2020   SYSTEM   \$3,364.00   18 Nov 2, 2020   SYSTEM   \$3,364.00   19 Nov 17, 2020   SYSTEM   \$3,364.00   19 Nov 17, 2020   SYSTEM   \$13,833.00   19 Nov 17, 2020   SYSTEM   \$13,833.00   20 Dec 2, 2020   SYSTEM   \$13,833.00   20 Dec 2, 2020   SYSTEM   \$13,833.00   20 Dec 2, SYSTEM   \$13,833.00   21 SYSTEM   \$13,833.00   22 Dec 2, SYSTEM   \$13,833.00   23 SYSTEM   \$13,833.00   24 SYSTEM   \$13,833.00   25 SYSTEM   \$13,833.00   26 SYSTEM   \$13,833.00   27 SYSTEM   \$13,833.00   28 SYSTEM   \$13,833.00   38 SYSTEM   \$13,833.00   39 SYSTEM   \$13,833.00   30 SYSTEM   \$13,833.00   31 SYSTEM   \$13,833.00													
17 Oct 16, 2020 \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.  17 Oct 16, 2020 \$YSTEM (\$3,364.00)  18 Nov 2, 2020 \$3,364.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate Estimate tem Adjustment (0009) due to user boilist overridding Payment Estimate Exception 33 on the current Payment Estimate.  18 Nov 2, 2020 \$YSTEM (\$3,364.00)  2020 \$YSTEM (\$3,364.00)  19 Nov 17, 2020 \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  19 Nov 17, 27STEM (\$13,833.00)  20 Dec 2, SYSTEM \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate Estimate Estimate Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 44 on the current Payment Estimate.						15		SYSTEM	(\$3,364.00)				
Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  17 Oct 16, 2020  18 Nov 2, 2020  18 Nov 2, 2020  18 Nov 2, 2020  19 Nov 17, 2020  19 Nov 17, 2020  19 Nov 17, 2020  19 Nov 17, 2020  20 Dec 2, 2020  20 Dec 2, SYSTEM \$13,833.00  Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  Estimate Exception 33 on the current Payment Estimate.  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  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, 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, SYSTEM \$13,833.00							2020 Oct 1,		, , ,	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
2020  18 Nov 2, 2020  \$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  19 Nov 17, 2020  19 Nov 17, 2020  19 Nov 17, 2020  20 Dec 2, 2020  20 Dec 2, 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  20 Dec 2, SYSTEM \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM (\$13,833.00)						16	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$3,364.00	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  18  Nov 2, 2020  19  Nov 17, 2020  19  Nov 17, 2020  19  Nov 17, 2020  20  Dec 2, 2020  20  Dec 2, 2020  20  Dec 2, SYSTEM \$13,833.00  Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  19  Nov 17, 2020  20  Dec 2, SYSTEM \$13,833.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						16	2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$3,364.00 (\$3,364.00)	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
19 Nov 17, 2020 \$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 (\$13,833.00)  20 Dec 2, 2020 \$13,833.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM (\$13,833.00)						16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM	\$3,364.00 (\$3,364.00) \$3,364.00	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
2020 Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  19 Nov 17, 2020  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, SYSTEM (\$13,833.00)						16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,364.00 (\$3,364.00) \$3,364.00	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
2020  20 Dec 2, 2020  \$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, SYSTEM (\$13,833.00)						16 16 17 17 18	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00)	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
2020 Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  20 Dec 2, SYSTEM (\$13,833.00)						16 16 17 17 18 18	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) (\$3,364.00)	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment			
						16 16 17 17 18 18 19	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00)	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment			
						16 16 17 17 18 18 19 19	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$13,833.00	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
460	1300	CONCRETE SIDEWALK, 4 IN.	Material		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 Paymen 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 Paymen 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 Paymer Estimate Exception 37 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)																		
							24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
								24	Feb 2, 2021	SYSTEM	(\$13,833.00)															
								25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Paymel 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 31 on the current Payment Estimate.										
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)																		
			Material - Tota	- Total				\$0.00 \$0.00																		
	1300 -	Total	material - Tota					\$0.00																		
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					15	Sep 16,	SYSTEM	(\$27,450.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1310	MISC. CONCRETE	Material		16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)																				
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)																				
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)																				
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)																				
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)																				
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)																				
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
						22	Jan 4, 2021	SYSTEM	(\$108,324.75)																			
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)																				
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
												24	Feb 2, 2021	SYSTEM	(\$108,324.75)													
											25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
															25	Feb 16, 2021	SYSTEM	(\$108,324.75)										
										26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$108,324.75)																				
													27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
											27	Mar 16, 2021	SYSTEM	(\$108,324.75)														
																					2		2			28	Apr 1, 2021	SYSTEM
						28	Apr 1, 2021	SYSTEM	(\$108,324.75)																			
																										29	Apr 16, 2021	SYSTEM
					29	Apr 16, 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		30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$108,324.75)														
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$108,324.75)														
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)														
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.													
				,								3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00										
					50	May 2, 2022	brophm1	\$7,020.00	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.													
				MDPA - Tot	al			\$0.00														
			Other Item Ad	justment - To	tal			\$0.00														
	1310 -	Total						\$0.00														
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)														
					6	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)	•	
																	1	1	1	1		10
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)														
				11	11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)														
				12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1320	CONCRETE CURB	Material						Estimate Exception 38 on the current Payment Estimate.																				
		(6 IN. HEIGHT AND UNDER)			12	Aug 3, 2020	SYSTEM	(\$20,834.80)																					
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)																					
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)																					
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)																					
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)																					
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)																					
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)																					
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
								20	Dec 2, 2020	SYSTEM	(\$20,834.80)																		
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)																					
							22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
																22	Jan 4, 2021	SYSTEM	(\$20,834.80)										
											23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
															23	Jan 20, 2021	SYSTEM	(\$20,834.80)											
															24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					2										24	Feb 2, 2021	SYSTEM	(\$20,834.80)											
														2	2	2		2	2	2:		25	2!	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	20			26	Mar 2, 2021
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)																					
					27	Mar 16,	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 (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
		UNDER)			27	Mar 16, 2021	SYSTEM	(\$20,834.80)			
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)			
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)			
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$20,834.80)			
					31	May 17, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
							31	May 17, 2021	SYSTEM	(\$20,834.80)	
					32	Jun 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
							32	Jun 2, 2021	SYSTEM	(\$20,834.80)	
							\$0.00				
			Material - Tota	al				\$0.00			
	1320 -	- Total						\$0.00			
		FURNUCUINO		Material		_	Apr 17	SYSTEM	¢6 122 E0	This adjustment effects the original system generated Overrup Reymont	
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	STOTEW	\$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.		
	1340	TYPE 3 ROCK	Material		5		SYSTEM	(\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material			2020 Apr 17,			Estimate Item Adjustment (0024) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5	2020 Apr 17, 2020 May 4,	SYSTEM	(\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM	(\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5 6	2020  Apr 17, 2020  May 4, 2020  May 4, 2020  May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment		
	1340	TYPE 3 ROCK	Material		5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.		
	1340	TYPE 3 ROCK	Material		5 6 7 7 8 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.		
	1340	TYPE 3 ROCK	Material		5 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.		
	1340	TYPE 3 ROCK	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	(\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50) \$6,132.50 (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.		
	1340	TYPE 3 ROCK	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020	SYSTEM	(\$6,132.50) \$6,132.50  (\$6,132.50) \$6,132.50  (\$6,132.50)  \$6,132.50  (\$6,132.50)  \$6,132.50  (\$6,132.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1340	FURNISHING TYPE 3 ROCK	Material			2020			Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		DITCH LINER			12	Aug 3, 2020	SYSTEM	(\$6,132.50)	
					13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,132.50)	
					15	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)	
					33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)	
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)	
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)	
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)	
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$32,615.00)	
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)	
					38	Sep 1, 2021	brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
					39	Sep 15, 2021	brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
				OVRN - Total				(\$24,255.00)	
			Other Item Ad					(\$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)	
				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).	
					Nov 2,	SYSTEM	(\$4,083.75)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	\$19,772.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$24,255.00																		
			Overrun - Tot	al				\$24,255.00																		
	1340 -	Total						\$0.00																		
	1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$35,280.00)																		
				OVRN - Tota				(\$35,280.00)																		
				ljustment - To	tal			(\$35,280.00)																		
			Overrun	Overrun		Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).																	
					38	Sep 1, 2021	SYSTEM	(\$21,620.00)																		
					40	Sep 30, 2021	SYSTEM	(\$1,200.00)																		
					42	Nov 2, 2021	SYSTEM	(\$5,940.00)																		
					45	Dec 15, 2021	SYSTEM	\$28,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$35,280.00																		
			Overrun - Tot	al				\$35,280.00																		
	1350 -	Total						\$0.00																		
	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		5	Apr 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
		LINER																5	Apr 17, 2020	SYSTEM	(\$4,050.00)					
																				6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
						6	May 4, 2020	SYSTEM	(\$4,050.00)																	
						7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
						7	May 18, 2020	SYSTEM	(\$4,050.00)																	
						8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
						5			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.													
											1		1	1			10	Jun 30, 2020	SYSTEM	(\$4,050.00)						
																					1				11	Jul 16, 2020
														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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1360	BEDDING	Material						Estimate Exception 46 on the current Payment Estimate.																	
		MATERIAL FOR ROCK DITCH			13	Aug 17,	SYSTEM	(\$4,050.00)																		
		LINER			15	2020 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																	
					15	Sep 16,	SYSTEM	(\$20,100.00)	Estimate Exception 52 on the current Payment Estimate.																	
						2020																				
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)																		
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)																		
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
							35	Jul 15, 2021	SYSTEM	(\$20,100.00)																
					36	Aug 2, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)																		
					37	Aug 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					37	Aug 16, 2021	SYSTEM	(\$20,100.00)																		
					38	Sep 1, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$16,050.00)																		
			au u au	OVRN - Tota				(\$16,050.00)																		
			Other Item Ad			Oct 1	SYSTEM	(\$16,050.00)	Unit price based on averaged every a divetment for both discounty																	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$16,050.00																		
	4000	Total	Overrun - Tota					\$16,050.00																		
	1360 - 1370	ROCK LINING	Material		1	Feb 17,	SYSTEM	\$0.00 (\$374.00)																		
				:	:	:	:	:	2	2	2	2	2 2 3	2	2	2	2	2020 Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment					
																		2	:		_	2	Mar 2, 2020	SYSTEM	(\$374.00)	Estimate Exception 20 on the current Payment Estimate.
																	3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					3	Mar 16,	SYSTEM	(\$748.00)	Example: 2.300pton 2.1 on the surface, ayriont Estimate.																	
				4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment																		
				4	Apr 2,	SYSTEM	(\$748.00)	Estimate Exception 27 on the current Payment Estimate.																		
						2020																				



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



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21   Doc 16, 200   SYSTEM   \$4,131.00   This adjustment officials the original system-generated Oversime Payment Estimate Liberate (1007) in the toward Payment Estimate (1007) as the	9P3460	1370	ROCK LINING	Material	,,	20		SYSTEM	\$4,131.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment
2000   2001						20		SYSTEM	(\$4,131.00)	
2   2000   2   2   2   2   2   2   2						21		SYSTEM	\$4,131.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment
2021   September   Collision   Collision						21		SYSTEM	(\$4,131.00)	
2021   23   Jan 20						22		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
2021   2021						22		SYSTEM	(\$4,131.00)	
24						23		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2021						23		SYSTEM	(\$4,131.00)	
2021   25   56   6   57   57   6   6   57   57						24	Feb 2,	SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
2021						24		SYSTEM	(\$4,131.00)	
2021   26						25		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pa						25		SYSTEM	(\$4,131.00)	
26						26		SYSTEM	\$4,131.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
2021   Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate.						26		SYSTEM	(\$4,131.00)	
Adjustment   Cotal   System						27		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
Material - Total						27		SYSTEM	(\$4,131.00)	
MaterialCredit 2 Mar 2, 2020 SYSTEM \$374.00    MaterialCredit - Total					- Total				(\$374.00)	
Nov 16,   SYSTEM   S73,363.50				Material - Tota	l				(\$374.00)	
Material Credit - Total   S374.00				MaterialCredit		2		SYSTEM	\$374.00	
Other Item Adjustment    MDPA   1   Feb 17, 2020   bollis1   \$374.00   Material report is pending					- Total				\$374.00	
Adjustment 2020 2 Mar 2, 2020   Sollis1 (\$374.00) Material Deduct minus Material Credit    MDPA - Total				MaterialCredit	- Total					
MDPA - Total   \$0.00					MDPA	1		bollis1	\$374.00	Material report is pending
Solid Content   Solid Conten								bollis1	,	Material Deduct minus Material Credit
SLOPE PROTECTION   Material   All   Oct 18, 2021   SYSTEM   \$55,485.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.										
SLOPE PROTECTION   Material   A1				Other Item Ad	justment - To	tal				
PROTECTION  2021 Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  41 Oct 18, 2021 \$YSTEM (\$55,485.00)  42 Nov 2, 2021 \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  42 Nov 2, 2021 \$YSTEM (\$73,363.50)  43 Nov 16, 2021 \$YSTEM \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  43 Nov 16, 2021 \$YSTEM \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
2021  42 Nov 2, 2021  \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  42 Nov 2, 2021  (\$73,363.50)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		1380		Material			2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  42 Nov 2, 2021 (\$73,363.50)  43 Nov 16, 2021 \$73,363.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						41		SYSTEM	(\$55,485.00)	
2021  43 Nov 16, 2021  SYSTEM \$73,363.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						42		SYSTEM	\$73,363.50	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						42		SYSTEM	(\$73,363.50)	
43 Nov 16, SYSTEM (\$73,363.50)						43		SYSTEM	\$73,363.50	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
						43	Nov 16,	SYSTEM	(\$73,363.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1380	SLOPE	Material	Туре		2021											
		PROTECTION		- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1380 -	Total						\$0.00									
	BEARING PLATES	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$14,000.00)									
					7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$22,000.00)									
					8	Jun 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$24,000.00)									
					9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
								9	Jun 16, 2020	SYSTEM	(\$26,000.00)						
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)									
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$26,000.00)									
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)									
					13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
													13	Aug 17, 2020	SYSTEM	(\$26,000.00)	
										15	Sep 16, 2020	SYSTEM	\$26,000.00	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,	SYSTEM	(\$26,000.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1400	GRATES AND	Material			2020																							
		BEARING PLATES (5 FT X 3 FT)			20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)																					
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)																					
						22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)																					
									23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
						23	Jan 20, 2021	SYSTEM	(\$26,000.00)																				
						24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)																					
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
								25	Feb 16, 2021	SYSTEM	(\$26,000.00)																		
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
						26	Mar 2, 2021	SYSTEM	(\$26,000.00)																				
							27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
												27	Mar 16, 2021	SYSTEM	(\$26,000.00)														
						28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
																									28	Apr 1, 2021	SYSTEM	(\$26,000.00)	
																								29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
																				29	Apr 16, 2021	SYSTEM	(\$26,000.00)						
			Material - Total																	30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
									30	May 3, 2021	SYSTEM	(\$26,000.00)																	
				- Total				\$0.00																					
				ıl				\$0.00																					
	1400 -	Total						\$0.00																					
	1410		Material							-								9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
																			!	9	į	!	!	9	į	9	Jun 16, 2020	SYSTEM	(\$600.00)
						10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					1		10	Jun 30,	SYSTEM	(\$600.00)																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1410	CURVED VANE GRTE AND	Material		25	Feb 16, 2021	SYSTEM	(\$600.00)															
		FRAME(2 FT. X 2 FT)			26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$600.00)															
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$600.00)															
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$600.00)															
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
							29	Apr 16, 2021	SYSTEM	(\$600.00)													
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$600.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1410 -	Total	Motorial					\$0.00															
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
						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)															
						1	1.												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.															



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



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



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
P3460	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Sep 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					39	Sep 15, 2021	SYSTEM	(\$86,300.00)										
					40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					40	Sep 30, 2021	SYSTEM	(\$86,300.00)										
					41	Oct 18, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					41	Oct 18, 2021	SYSTEM	(\$86,300.00)										
					42	Nov 2, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
						42	Nov 2, 2021	SYSTEM	(\$86,300.00)									
										43	Nov 16, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					43	Nov 16, 2021	SYSTEM	(\$86,300.00)										
											44	Dec 1, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
											44	Dec 1, 2021	SYSTEM	(\$86,300.00)				
				45	Dec 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					45	Dec 15, 2021	SYSTEM	(\$86,300.00)										
						46	Jan 3, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
														46	Jan 3, 2022	SYSTEM	(\$86,300.00)	
										47	Feb 2, 2022	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					47	Feb 2, 2022	SYSTEM	(\$86,300.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1440 - 1490	Total  PREF THERMO	Overrup	Overrun	43	Nov 16,	SYSTEM	\$0.00 (\$240.00)										
	1490	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overruit	Overruin	48	2021 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									
				Overrun - To	otal			\$0.00	applied (if non-zero).									
			Overrun - Tota		Jiai			\$0.00										
	14 <u>90</u> -	Total	o on an include					\$0.00										
	1500	1490 - Total  1500 PREF THERMO PVMT MARK, 24 IN WHIT	Material 1	Material	1			aterial 1	13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$336.00)										
					15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
			19	15	Sep 16, 2020	SYSTEM	(\$336.00)											
					16	Oct 1,	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN	Material			2020			Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
		WHIT			16	Oct 1, 2020	SYSTEM	(\$336.00)													
					17	Oct 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$336.00)													
					18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$336.00)													
					19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
							19	Nov 17, 2020	SYSTEM	(\$336.00)											
									20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
												20	Dec 2, 2020	SYSTEM	(\$336.00)						
							21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					21	Dec 16, 2020	SYSTEM	(\$336.00)													
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$336.00)													
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
						23	Jan 20, 2021	SYSTEM	(\$336.00)												
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
							24	Feb 2, 2021	SYSTEM	(\$336.00)											
						25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
			26 26 27 27 28 28 29											25	Feb 16, 2021	SYSTEM	(\$336.00)				
				20 21 21									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.				
					27 27 28	26	Mar 2, 2021	SYSTEM	(\$336.00)												
						27	2			2	2:	2:	2	2			27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
															27	Mar 16, 2021	SYSTEM	(\$336.00)			
																	28	Apr 1, 2021	SYSTEM	\$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)										
					2	2	29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$336.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$336.00)	
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$336.00)	
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4500	Total	Waterial - Tota						
	1500 -	· Total						\$0.00	
	1510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)	
					44	Dec 1, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$17,875.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
				OADJ	50	May 2, 2022	brophm1	\$650.00	Had an overrun on Estimate 0044 and Change Order 0012 has been approved.
				OADJ - Tota				\$650.00	
						D 0			
				OVRN		Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	N - Total			(\$650.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun Ove	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 - To	otal			\$0.00	
		Overrun - Total	ıl				\$0.00		
	1510						\$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.
	ARROV				43	Nov 16, 2021	SYSTEM	(\$3,200.00)	
				4	44	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Dec 1,	SYSTEM	(\$3,200.00)	



March   150	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
STREAGHT   AFGOON	J9P3460	1520		Material			2021													
Size - Total   1500   PPET THERMON   Maderial   43   Nov. 16,   SYSTEM   2750.00   This educational offsets the original system-generated Material Physmore Edinate Coordinate 2 on the current Physmore Edinate Physmore Physmore Edinate Physmore Physmore Edinate Physmore Ph			STRIAGHT						\$0.00											
1530   PREF TIERAD   Mariella   201   20				Material - Tota	ı															
2021   2021		1520 -	Total						\$0.00											
Add   Dec 1,   SYSTEM   S750.00   This adjustment offsets the original system generated Malerial Payment Estimate.   Standard   St		1530	PVMT MARKING,	Material		43		SYSTEM	\$750.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment										
ACC						43		SYSTEM	(\$750.00)											
1530 + Total   1530 + Total   1530 + Total   1530 + Total   1540   PREF THERMON   PART MARK, PART						44		SYSTEM	\$750.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment										
1500 - Total   1500						44		SYSTEM	(\$750.00)											
					- Total		2021		\$0.00											
15-00   PREF THERMO				Material - Tota																
1540   PREF THERNO   PANT HARM   Material   2021		1530 -	Total																	
August   A			PREF THERMO PVMT MARK,	Material		43		SYSTEM		Estimate Item Adjustment (0025) due to user brophm1 overridding Payment										
44			HELD INIAN			43		SYSTEM	(\$1,100.00)	Estimate Exception 20 on the current ayriont Estimate.										
Material - Total   So.00						44	Dec 1,	SYSTEM	\$1,100.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment										
1540 - Total   1550   6 IN. WHITE HIGH BUILD WATERSPRINE PAINT   43 Nov 16, SYSTEM   53,132.25   2021   48 Mar 17, SYSTEM   53,132.25   2021   48 Mar 17, SYSTEM   53,132.25   2021   48 Mar 17, SYSTEM   50,00   20   20   20   20   20   20   20						44		SYSTEM	(\$1,100.00)	Examinate Exception 25 on the earlors of dynamic Examinate.										
1540 - Total					- Total		2021		\$0.00											
Solid   Soli				Material - Tota																
1550 6 IN. WHITE HIGH BUILD WATERDORNE PAINT  Overrun - Total  So.00  Overrun - Total  1560 - Total  1560 - Total  1560 - Sep 16, SYSTEM 2020  1570 - Ot 16, 2020  1570 - Ot 16, 2020  1570 - Ot 16, SYSTEM 202		1540 -	Total						\$0.00											
PAINT   48   Mar 17.   2022   SYSTEM   \$3,132.25   Unit price based on averaged overrun adjustments for installed quantity on all appriculus payment estimates. Price Adjustments of ', 0,25000 - 0,25000, 'is applied (if non-zero).		1550	550 6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	43		SYSTEM	(\$3,132.25)											
Source						48		SYSTEM	\$3,132.25	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is										
1560   Total   1560   Total   1560				Overrun - Total					\$0.00											
13 Aug 17, 2020 SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Estimate Exception 69 on the current Payment Estimate Estimate Estimate Exception 69 on the current Payment Estimate Exception 69 on the current				Overrun - Tota	ıl				\$0.00											
HIGH BUILD WATERBORNE PAINT  13 Aug 17, 2020  15 Sep 16, 2020  16 Sep 16, 2020  17 Sep 16, 2020  18 Sep 16, 2020  19 Sep 16, 2020  19 Sep 16, 2020  10 Sep 16, 2020  10 Sep 16, 2020  11 Sep 16, 2020  12 Sep 16, 2020  13 Sep 16, 2020  14 Sep 16, 2020  15 Sep 16, 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 Nov 2, 2020  19 Nov 17, SYSTEM  2020  19 Nov 17, SYSTEM  2041-7.25  10 Sestimate ltem Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  18 Sep 16, SYSTEM (\$147.25)  19 SySTEM (\$147.25)  10 SySTEM (\$147.25)  10 SySTEM (\$147.25)  11 SySTEM (\$147.25)  12 SySTEM (\$147.25)  13 Aug 17, 2020  14 SySTEM (\$147.25)  15 Sep 16, SYSTEM (\$147.25)  16 Oct 1, 2020  17 SySTEM (\$147.25)  18 Nov 2, SYSTEM (\$147.25)  19 Nov 17, SYSTEM (\$147.25)  19 Nov 17, SYSTEM (\$147.25)  10 SySTEM (\$147.25)  11 SySTEM (\$147.25)  12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.  17 Oct 16, 2020  18 Nov 2, SYSTEM (\$147.25)  19 Nov 17, SYSTEM (\$147.25)  10 SySTEM (\$147.25)  11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.		1550 -	Total						\$0.00											
13 Aug 17, 2020 15 Sep 16, 2020 15 Sep 16, 2020 16 SYSTEM (\$147.25) 2020 16 Oct 1, 2020 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, SYSTEM 2020 19 Nov 17, SYSTEM 2147.25 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate. 16 SYSTEM (\$147.25) 2020 2020 2020 2020 2020 2020 2020 2		1560	HIGH BUILD WATERBORNE	Material		13		SYSTEM	\$147.25	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment										
Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  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.  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 Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  17 Oct 16, 2020  SYSTEM (\$147.25)  SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 overridding Payment Item Adjustment (0037) due to user bollis1 over			PAINT			13		SYSTEM	(\$147.25)											
16 Oct 1, 2020 SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.  18  Nov 2, 2020 SYSTEM (\$147.25)  19  Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment						15		SYSTEM	\$147.25	Estimate Item Adjustment (0052) due to user bollis1 overridding Payment										
Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  16 Oct 1, 2020 17 Oct 16, 2020 18 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 18 Nov 2, 2020 19 SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  18 Nov 2, 2020 19 Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate.						15		SYSTEM	(\$147.25)											
2020  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, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment						16		SYSTEM	\$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment										
2020 Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  17 Oct 16, 2020 (\$147.25)  18 Nov 2, 2020 SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.  18 Nov 2, 2020 (\$147.25)  19 Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment Estimate.													1	16	16	16		SYSTEM	(\$147.25)	
2020  18 Nov 2, 2020  \$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  \$19 Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment						17		SYSTEM	\$147.25	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment										
2020 Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  18 Nov 2, 2020 (\$147.25)  19 Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment						17		SYSTEM	(\$147.25)											
2020  19 Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment						18		SYSTEM	\$147.25	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment										
19 Nov 17, SYSTEM \$147.25 This adjustment offsets the original system-generated Overrun Payment						18		SYSTEM	(\$147.25)											
						19		SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment										



2000   Seathware to making them of sport of seath or support of seather acception of contract completed programs (Seather and Seather an	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J9P3460	1560		Material						Estimate Exception 64 on the current Payment Estimate.
2000   Estimate Item Adjustment (1000) dus in such toxyphint operating in Payment Estimate Item Adjustment (1000) dus in the such interestication.			WATERBORNE			19		SYSTEM	(\$147.25)	
21   Due 16, 2007   STFEM   S147.20   This adjustment offises the original system-generated Oversure Payment Estimate. Exception 61 on the current Payment Estimate. Exception 62 on the current Payment Estimate. Exception 63 on the current Payment Estimate. Exception 65 on the current Payment Est						20		SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
2000   Estimate lem Augusteme (ORS) due to user brophers of voersidanty Payment Estimate Exception 10 on the ourself Payment Estimate Exception 10 on the						20		SYSTEM	(\$147.25)	
220						21		SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
2021   Estimate Item Agisament (0079) due to user brophen I overriding Payment International Exception 51 on the current Payment Estimate International In						21		SYSTEM	(\$147.25)	
2021						22		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
2021   SysTem   (\$147.25)						22		SYSTEM	(\$147.25)	
24						23		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
2021   Estimate Item Adjustment (0079) Que to use brophm overridding Paym Estimate Exception 56 on the current Payment Estimate.   2021   25						23		SYSTEM	(\$147.25)	
2021   25   Feb 16, SYSTEM   2147.25   This adjustment offsets the original system-generated Material Payment   25   Feb 16, SYSTEM   2021   26   Mar 2, SYSTEM   2147.25   This adjustment (078) due to user brophan overridding Paym Estimate Exception 55 on the current Payment Estimate.						24		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
2021   Estimate Item Adjustment (1078) due to user brophm foverridding Paym Estimate Exception 55 on the current Payment Estimate.						24		SYSTEM	(\$147.25)	
2021   26						25		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
2021   Estimate Item Adjustment (0077) due to user brophm1 overridding Paymet Estimate Exception 56 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Exception 52						25		SYSTEM	(\$147.25)	
2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, SYSTEM 4147.25 29 Apr 16, 2021 30 May 3, SYSTEM 4147.25 2021 30 May 3, SYSTEM 4147.25 414						26		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
2021   Estimate Item Adjustment (0076) due to user brophm1 overridding Paym Estimate Exception 56 on the current Payment Estimate.						26		SYSTEM	(\$147.25)	
2021  28						27		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
2021   Estimate Item Adjustment (0072) due to user brophm1 overridding Paym Estimate Exception 53 on the current Payment Estimate.						27		SYSTEM	(\$147.25)	
2021  29 Apr 16, 2021  29 Apr 16, 2021  30 May 3, 2021  30 May 3, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  30 May 3, 2021  SO.00  Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Value  Valu						28		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
2021 Estimate Item Adjustment (0027) due to user brophm1 overridding Paym Estimate Exception 52 on the current Payment Estimate.  29 Apr 16, 2021  30 May 3, 2021  SYSTEM \$147.25  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Paym Estimate Exception 52 on the current Payment Estimate.  30 May 3, 2021  SYSTEM \$0.00  Material - Total  S0.00  Material - Total  System \$0.00  Material - Total  System \$1,869.75  Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						28		SYSTEM	(\$147.25)	
2021 30 May 3, 2021 3						29		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
Estimate Item Adjustment (0028) due to user brophm1 overridding Paym Estimate Exception 52 on the current Payment Estimate.  30 May 3, 2021  - Total  S0.00  Material - Total  System  Overrun  Overrun  Overrun  Overrun  Overrun  As Nov 16, 2021  As Mar 17, 2022  Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						29		SYSTEM	(\$147.25)	
Coverrun   Coverrun   Coverrun   As   Coverr						30		SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
Noverrun   Overrun   43   Nov 16, 2021   2022   SYSTEM   \$1,869.75   Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						30		SYSTEM	(\$147.25)	
Overrun Overrun 43 Nov 16, 2021 (\$1,869.75)  48 Mar 17, 2022 \$1,869.75 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).									\$0.00	
48 Mar 17, 2022 \$\frac{1}{2022}\$ \$\frac{1}{809.75}\$ Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).						43		SYSTEM		
previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'i applied (if non-zero).							2021 Mar 17,			Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - Total \$0.00							2022			previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
- Voltain Folds					Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1560 -	Total						\$0.00	
	1580	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$4,478.76)	
		OF SURF.			48	Mar 17, 2022	SYSTEM	\$2,138.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).
					57	Mar 16, 2023	SYSTEM	\$2,340.00	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1580 -	Total						\$0.00	
	1590	MODIFIED COLDMILLING	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$5,582.35)	
		(DEPTH TRANSITIONS)			48	Mar 17, 2022	SYSTEM	\$5,582.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1590 -	Total						\$0.00	
	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)	
					57	Mar 16, 2023	SYSTEM	\$6,166.16	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.
					57	Mar 16, 2023	SYSTEM	(\$6,166.16)	
				- Total		2020		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		13	Aug 17, 2020	SYSTEM	(\$25,750.00)	
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$25,750.00)	
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)	
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)	
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)	
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)	
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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.



This adjustment offsets the original system-generated Overrun Payment Estimate	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1630   Total   1630   Total   1630   Total   1630	J9P3460	1630		Material		28		SYSTEM	(\$25,750.00)															
1500   CLASS BX   Conclusion   CLASS BX   Conclusion   To Co					- Total				\$0.00															
150				Material - Tota	al				\$0.00															
CONCRETE   CLL VERTS   Sloogle   2000   17   2016   978TEM   (\$2,036.60)   Payment Estimate Item Adjustment generated Stockple Transaction   2001		1630 -							\$0.00															
17   2016 16, 3 YSTEM   251.05.4 6.0   Psymeral Estimate from Adjustment generated Stephyle Transaction   10.000   20.0000   20.000   20.000   20.000   20.000   20.000   20.000   20.0000   20.000   20.000   20.000   20.000   20.000   20.000   20.0000   20.000   20.00000   20.00000   20.00000   20.00000   20.00000   20.00000   20.00000   20.00000   20.0000		1660	CONCRETE						(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpite   Total			(00212.110)							Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpile - Total   Sur 72 00   Payment Edimate Item Adjustment generated Stockpile Transaction   Statistics   Sur 72 00   Payment Edimate Item Adjustment generated Stockpile Transaction   Sur 72 00   Sur						33		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockapile   Stati																								
Stockypic   STM					Stockpile - To				(\$38,772.00)															
Material				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
Material																								
Estimate Elem Alphatment (0007) due to user bollist overridding Payment Estimate Estimate Exception 51 on the current Payment Estimate.  8 Jun 2, 2020 9 Jun 18, 2020 10 Jun 20, 2020 11 Jun 20, 2020 11 Jun 20, 2020 12 Jun 20, 2020 12 Jun 20, 2020 13 Jun 20, 2020 14 Jun 20, 2020 15 Jun 20, 2020 16 Jun 20, 2020 17 Jun 20, 2020 18 Jun 20, 2020 19 Jun 20, 2020 10 Jun 20, 2020 10 Jun 20, 2020 11 Jun 20, 2020 12 Jun 20, 2020 13 Jun 20, 2020 14 Jun 20, 2020 15 Jun 20, 2020 16 Jun 20, 2020 17 Jun 20, 2020 18 Jun 20, 2020 19 Jun 20, 2020 10 Jun 20, 2020 10 Jun 20, 2020 11 Jun 20, 2020 12 Jun 20, 2020 13 Jun 20, 2020 14 Jun 20, 2020 15 Jun 20, 2020 16 Jun 20, 2020 17 Jun 20, 2020 18 Jun 20, 2020 19 Jun 20, 2020 10 Jun 20, 2020 10 Jun 20, 2020 11 Jun 20, 2020 12 Jun 20, 2020 13 Jun 20, 2020 14 Jun 20, 2020 15 Jun 20, 2020 16 Jun 20, 2020 17 Jun 20, 2020 18 Jun 20, 2020 19 Jun 20, 2020 19 Jun 20, 2020 10 Jun 20, 2020 10 Jun 20, 2020 10 Jun 20, 2020 10 Jun 20, 2020 11 Jun 20, 2020 12 Jun 20, 2020 13 Jun 20, 2020 14 Jun 20, 2020 15 Jun 20, 2020 16 Jun 20, 2020 17 Jun 20, 2020 18 Jun 20, 2020 18 Jun 20, 2020 19 Jun 20, 20					Stockpile STI																			
2000   SYSTEM   S43,540.00   This adjustment offsets the original system-generated Overrun Payment Estimate tempton on the current Payment Estimate Example from Adjustment (0002) due to user boilers overridding Payment Estimate Example from the Common of State (1997)   SySTEM   S43,540.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 65 on the current Payment Estimate Example from the Common of State (1997)   SySTEM   S43,540.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Example from Adjustment (0001) due to user brophen to verridding Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Example from the Common of System S				Material		7		SYSTEM	\$43,549.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment														
2020   Estimate Item Adjustment (0002) due to user bollist overridding Payment Estimate   Exception 60 on the current Payment Estimate.   SYSTEM   \$43,549.00   2020   2						7		SYSTEM	(\$43,549.00)															
2020   SYSTEM   \$43,549.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Exception 70 on the current Payment Estimate E						8		SYSTEM	\$43,549.00	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment														
System   S						8		SYSTEM	(\$43,549.00)															
2020   10   2020   20						9		SYSTEM	\$43,549.00	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0010) due to user brophart overridding Paymet Estimate Exception 70 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, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 Oct 1, 2020 19 Oct 1, 2020 10 Oct 1, 2020 10 Oct 1, 2020 10 Oct 1, 2020 11 SySTEM (\$43,549.00) Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Except								9		SYSTEM	(\$43,549.00)													
2020   11						10		SYSTEM	\$43,549.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment														
Estimate lem Adjustment (0008) due to user bollist overridding Payment Estimate Exception 80 on the current Payment Estimate.  11 Jul 16, 2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 15 Sep 16, 2020 16 Sep 16, 2020 17 Sep 16, 2020 18 Sep 16, 2020 19 SySTEM \$111,761.50 2020 2020 2020 2020 2020 2020 2020 2						10		SYSTEM	(\$43,549.00)															
2020  12 Aug 3, 2020  13 Aug 17, 2020  15 Sep 16, 2020  16 Oct 1, 2020  17 SySTEM 2020  18 Sep 16, 2020  19 SySTEM 2020  19 SySTEM 2020  10 Cot 1, 2020  10 Cot 1, 2020  11 SySTEM 2020  12 SySTEM 2020  13 Finis adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.  18 Legislate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  19 Sep 16, 2020  10 SySTEM 2020  11 Sep 16, 2020  12 SySTEM 2020  13 SySTEM 2020  14 Sep 16, 2020  15 Sep 16, 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 SySTEM 2020  19 SySTEM 2020  10 SySTEM 2020  11 SySTEM 2020  12 SySTEM 2020  13 SySTEM 2020  14 Oct 1, 2020  15 SySTEM 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 SySTEM 2020  19 SySTEM 2020  10 SySTEM 2020  11 SySTEM 2020  12 SySTEM 2020  13 SySTEM 2020  14 Oct 1, 2020  15 SySTEM 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 SySTEM 2020  19 SySTEM 2020  10 SySTEM 2020  11 SySTEM 2020  11 SySTEM 2020  12 SySTEM 2020  13 SySTEM 2020  14 Oct 16, 2020  15 SySTEM 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 SySTEM 2020  19 SySTEM 2020  10 Oct 16, 2020  11 Nis adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.  18 Oct 16, 2020  19 Oct 16, 2020  10 Oct 16, 2020  11 Oct 16, 2020  11 Oct 16, 2020  12 SySTEM 2020  13 SySTEM 2020  14 Oct 16, 2020  15 SySTEM 2020  16 Oct 16, 2020  17 Oct 16, 2020  18 Oct 16, 2020  19 Oct 16, 2020  10 Oct 16, 2020  11 Oct 16, 2020  12 Oct 16, 2020  13 SySTEM 2020  14 Oct 16, 2020  15 SySTEM 2020  16 Oct 16, 2020  17 Oct 16, 2020  18 Oct 16, 2020  19 Oct 16, 2020  19 Oct 16, 2020  10 Oct 16, 2020  10 Oct 16, 2020  11 Oct 16, 2020  11 Oct 16, 2020  12 Oct 16, 2020  13 Oct 16, 2020  14 Oct 16, 2020  15 Oct 2020  16 Oct 2020  17 Oct 16, 2020  18 Oct 2020  18 Oct 2020  19 Oct 2020  19 Oct 2020  19 Oct 2020  10 Oct						11		SYSTEM	\$43,549.00	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0010) due to user brophm1 overridding Payme Estimate Exception 80 on the current Payment Estimate.  12 Aug 3, 2020  13 Aug 17, 2020  14 SySTEM \$43,549.00  15 Sep 16, 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate.  19 Sep 16, SYSTEM \$111,761.50  10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  19 Sep 16, SYSTEM \$111,761.50  10 Cot 1, 2020  11 Oct 1, 2020  12 SYSTEM \$111,761.50  13 This adjustment (offsets the original system-generated Overrun Payment Estimate Item Adjustment (off) 1) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  19 Oct 1, 2020  10 Oct 1, 2020  11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.  10 Oct 1, 2020  11 Oct 16, SYSTEM \$111,761.50  12 SYSTEM \$111,761.50  13 Aug 17, SYSTEM SYSTEM \$111,761.50  14 Oct 16, SYSTEM \$111,761.50						11		SYSTEM	(\$43,549.00)															
13 Aug 17, 2020 SYSTEM \$43,549.00 This adjustment offsets the original system-generated Overrun Payment Estimate term 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, SYSTEM \$111,761.50 This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$111,761.50) 16 Oct 1, 2020 SYSTEM \$111,761.50 This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0011) due to user bollis1 overridding Payment Estimate term 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.						12		SYSTEM	\$43,549.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment														
Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  13 Aug 17, 2020  15 Sep 16, 2020  15 Sep 16, 2020  16 Oct 1, 2020  17 Oct 16, 2020  18 SYSTEM (\$111,761.50)  Estimate Exception 86 on the current Payment Estimate.  Estimate Exception 86 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  19 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.  10 Oct 1, 2020  11 Oct 16, 2020  12 Oct 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.  11 Oct 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						12		SYSTEM	(\$43,549.00)															
2020 \$\frac{15}{2020}\$ \$\frac{111,761.50}{2020}\$ \$\frac{111,761.50}{20						13		SYSTEM	\$43,549.00	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  15 Sep 16, 2020 (\$111,761.50)  16 Oct 1, 2020 \$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 \$111,761.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.  17 Oct 16, 2020 \$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.						13		SYSTEM	(\$43,549.00)															
2020  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)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							15		SYSTEM	\$111,761.50	Estimate Item Adjustment (0002) due to user bollis1 overridding Payment													
2020 Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  16 Oct 1, 2020 (\$111,761.50)  17 Oct 16, 2020 \$YSTEM \$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.										1	1					15		SYSTEM	(\$111,761.50)					
2020  17 Oct 16, 2020  \$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.												16		SYSTEM	\$111,761.50	Estimate Item Adjustment (0011) due to user bollis1 overridding Payment								
2020 Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				16		SYSTEM	(\$111,761.50)	
17 Oct 16 SYSTEM (\$118.449.00)						17		SYSTEM	\$118,449.00	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment														
2020 (\$118,449.00)						17	Oct 16, 2020	SYSTEM	(\$118,449.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material		18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$118,449.00)	
					19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)	
					20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$118,449.00)	
					21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$118,449.00)	
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)	
					23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)	
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)	
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)	
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)	
					27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)	
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)	
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)	
				- Total				\$0.00	
	1660	· Total	Material - Tota					\$0.00 \$0.00	
	1660 -	REINFORCING	Construction Stockpile		8	Jun 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,301.75)	
			Construction	Stockpile - To	otal			(\$2,301.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1670	REINFORCING STEEL	Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,301.75	
			Construction	Stockpile STI	/II - Total			\$2,301.75	
			Material		8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,680.00)	
					9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$7,680.00)	
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)	
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,680.00)	
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)	
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					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	l .				\$0.00	
	1670 -	Total						\$0.00	
	1680	REINFORCING STEEL (CULVERTS)	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(CULVERIS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,163.25)	
			Construction	Stockpile - To	otal			(\$11,163.25)	
		Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,163.25	
			Construction	Stockpile STI	/II - Total			\$11,163.25	
			Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1680	REINFORCING STEEL	Material		7	May 18, 2020	SYSTEM	(\$18,012.00)	
		(CULVERTS)			8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)	
					9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)	
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)	
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)	
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)	
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)	
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)	
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)	
				- Total				\$0.00	
	4000	Total	Material - Tota	ıl				\$0.00	
	1680 - 1690	12 IN. PIPE CULVERT GROUP	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.
		5			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.



Propose   Unit	Due!4	Line	Description	A di a t	041	F-+	Cunstant	Constant	A	Devenden
Description	Project	Line	Description		Adjustment				Amount	Remarks
9	J9P3460	1690	CULVERT GROUP	Material		8		SYSTEM	(\$9,000.00)	
10			В			9		SYSTEM	\$9,000.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
2020						9		SYSTEM	(\$9,000.00)	
11   Jul 16						10		SYSTEM	\$9,000.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment
2020						10		SYSTEM	(\$9,000.00)	
12						11		SYSTEM	\$9,000.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
2000   Editorals Intern Agishment (0.045) due to user broghant overridding Payment Editorate Exception 97 on the current Payment Estimate Scape (1.045) due to user broghant estimate Exception 97 on the current Payment Estimate Scape (1.045) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate Estimate Intern Agishment (0.050) due to user bottles overridding Payment Estimate International Internation						11		SYSTEM	(\$9,000.00)	
13						12		SYSTEM	\$9,000.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
2020   Estimate Elem Adjustment (1050) due to user bolls of correctiding Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the C						12		SYSTEM	(\$9,000.00)	
15						13		SYSTEM	\$9,000.00	Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
September   Estimate   Emandiplishment (1058) due to user bollist overridding Payment						13		SYSTEM	(\$9,000.00)	
Total   S0.00   Material - Total   S0.00   Material - Total   S0.00   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 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 generated payment of the 12 In. Pipe Group B until the VE change order is approved. A regative \$4,500.00 is entered to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A value of +\$9,000 to be entered.						15		SYSTEM	\$9,000.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
Other Item Adjustment - Total  Overrun						15		SYSTEM	(\$9,000.00)	
Other item Adjustment					- Total				\$0.00	
Adjustment				Material - Tota	1				\$0.00	
OTHR - Total  OVRN 8 Jun 3, 2020  OVRN - Total  Overrun					OTHR	5		bollis1	(\$4,500.00)	In. Pipe Group B until the VE change order is approved. A negative \$4,500.00
OVRN - Total  Overrun  Apr 2, SYSTEM (\$4,500.00)  5 Apr 17, SYSTEM (\$4,500.00)  This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero).  This adjustment (op: Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate Istimate Is						18		bollis1	\$9,000.00	\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be
Overrun  Apr 2, 2020  SYSTEM (\$4,500.00)  SYSTEM (\$4,500.00)  SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Apr 17, SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  May 4, SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  May 4, SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  May 18, SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Lexception 73 on the current Payment Estimate.  Apr 2, SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Payment Estimate Lem Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate Lem Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates					OTHR - Tota	al			\$4,500.00	
Overrun  Apr 2, 2020  SYSTEM 2020  SYSTEM (\$4,500.00)  Apr 3, 2020  SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  Apr 17, 2020  SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  Apr 17, 2020  SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimate Exception 62 on the current Payment Estimate.  Apr 2, 2020  SYSTEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.					OVRN	8		bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.
Overrun  Overrun  Overrun  Apr 2, 2020  SYSTEM \$4,500.00  1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.  Apr 2, 2020  SYSTEM (\$4,500.00)  Apr 17, 2020  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).  Apr 17, 2020  May 4, 2020  SYSTEM (\$4,500.00)  Averaged Price Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.  Apr 2, 2020  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Apr 3, 39STEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Apr 3, 4,500.00  Averaged Price Adjustment from this item on all previous payment Estimate Exception 73 on the current Payment Estimate (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.  Apr 2, 2020  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Apr 3, 4,500.00  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Apr 3, 59STEM (\$4,500.00)  Averaged Price Adjustment from this item on all previous payment estimates of the original system-generated Overrun Payment Estimate Exception 83 on the current Payment Estimate Stimate Exception 83 on the current Payment Estimate Stimate Exception 83 on the current Payment Estimate Stimate Sti					OVRN - Tota	al			(\$4,500.00)	
Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.  4				Other Item Ad	justment - To	tal			\$0.00	
2020  Apr 17, 2020  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).  Apr 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.  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).  May 18, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.  May 18, 2020  Way 18, 2020  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  May 18, 2020  This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment Estimate Exception 83 on the current Payment Estimate.  Jun 2, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate.				Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41
5 Apr 17, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimates Exception 62 on the current Payment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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 (\$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 S4,500.00 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, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates						4		SYSTEM	(\$4,500.00)	
Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.  6 May 4, 2020  6 May 4, 2020  8 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  7 May 18, 2020  8 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, 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, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.						5		SYSTEM	(\$4,500.00)	
of '0.00000' is applied (if non-zero).  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.  May 18, 2020  Way 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).  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.  But 10, 2020  SYSTEM \$4,500.00  Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	\$4,500.00	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62
2020 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.  7 May 18, 2020 (\$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 \$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, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates						6		SYSTEM	(\$4,500.00)	
2020 of '0.00000' is applied (if non-zero).  7 May 18, 2020 \$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, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates						6		SYSTEM	\$4,500.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73
Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$4,500.00) Averaged Price Adjustment from this item on all previous payment estimates						7		SYSTEM	(\$4,500.00)	
						7		SYSTEM	\$4,500.00	Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83
						8		SYSTEM	(\$4,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1690	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.			
				Overrun - To	otal			\$0.00				
			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
					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, 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,	SYSTEM	(\$23,220.00)				
						2020						



March   1909	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000   3	J9P3460	1700		Material		9		SYSTEM	\$23,220.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment
2000   2007						9		SYSTEM	(\$23,220.00)	
1						10		SYSTEM	\$23,220.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
2020						10		SYSTEM	(\$23,220.00)	
12						11		SYSTEM	\$23,220.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
200						11		SYSTEM	(\$23,220.00)	
13 2020 SYSTEM S23,220.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 105 on the current Payment Estimate Exception 115 on the current Payment Estimate Exception 117 on the current Payment Estimate Extendite						12	Aug 3, 2020	SYSTEM	\$23,220.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
2020   Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 111 on the current Payment Estimate Exce						12		SYSTEM	(\$23,220.00)	
15						13		SYSTEM	\$23,220.00	Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
15						13		SYSTEM	(\$23,220.00)	
17						15		SYSTEM	\$23,220.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
2020   Estimate Item Adjustment (0044) due to user bollist overridding Payment Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0039) due to user bollist overridding Payment Estimate Item Adjustment (0037) due to user brophen overridding Payment Estimate Exception 89 on the current Payment Estimate Estimate Exception 89 on the current Payment Estimate Estimate Exception 89 on the current Payment Estimate Estimate Estimate Exception 93 on the current Payment Estimate Estimate Item Adjustment (0085) due to user brophint overridding Payment Estimate Exception 93 on the current Payment Estimate Estimate Item Adjustment (0085) due to user brophint overridding Payment Estimate Exception 93 on the current Payment Estimate Estimate Item Adjustment (0085) due to user brophint overridding Payment Estimate Item Adjustment (0695) due to user brophint overridding Payment Estimate Item Adjustment (0695) due to user brophint overridding Payment Estimate Item Adjustment (0695) due to user brophint Overridding Payment Estimate Except						15		SYSTEM	(\$23,220.00)	
18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 NySTEM 26,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollist overridding Payment Estimate Item Adjustment (0037) due to user brophen overridding Payment Estimate Item Adjustment (0037) due to user brophen overridding Payment Estimate Item Adjustment (0037) due to user brophen overridding Payment Estimate Exception 89 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate						17		SYSTEM	\$26,580.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
Estimate Etm Adjustment (10039) due to user bollist overridding Peyment Estimate Estimate Exception 82 on the current Payment Estimate.						17		SYSTEM	(\$26,580.00)	
19 Nov 17, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 89 on the current Payment Estimate.  19 Nov 17, SYSTEM (\$26,580.00) 20 Dec 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.  20 Dec 2, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.  20 Dec 16, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.  21 Dec 16, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate.  21 Dec 16, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  22 Jan 4, 2021 SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  23 Jan 20, SYSTEM \$26,580.00 This adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  23 Jan 20, SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  24 Feb 2, SYSTEM \$26,580.00 This adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  25 This adjustment (0041) 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						18		SYSTEM	\$26,580.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						18		SYSTEM	(\$26,580.00)	
2020 2020 2020 2020 2020 21 Dec 2, 2020 2020 21 Dec 16, SYSTEM 226,580.00 21 Dec 16, SYSTEM 2020 2020 21 Dec 16, SYSTEM 2020 22 Jan 4, SYSTEM 2021 22 Jan 4, SYSTEM 2021 23 Jan 20, SYSTEM 2020 25 Jan 2021 26 SYSTEM 26,580.00 27 Jan 2021 28 Jan 20, SYSTEM 26,580.00 29 Jan 20, SYSTEM 226,580.00 20 SYSTEM 26,580.00 20 SYSTEM 26,580.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 29 Jan 20, SYSTEM 26,580.00 20 SYSTEM 26,580.00 20 SYSTEM 26,580.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 20 Jan 20, SYSTEM 26,580.00 20 SYSTEM 26,580.00 20 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. 21 Jan 20, SYSTEM (\$26,580.00) 22 SYSTEM 256,580.00 23 Jan 20, SYSTEM (\$26,580.00) 24 Feb 2, SYSTEM 256,580.00 25 SYSTEM 256,580.00 26 SYSTEM 256,580.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.						19		SYSTEM	\$26,580.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  Dec 2, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate.  Dec 16, 2020  SYSTEM \$26,580.00  Dec 16, 2020  Dec 16,						19		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) 2020 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 SYSTEM SYST						20		SYSTEM	\$26,580.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment
Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  21 Dec 16, 2020 (\$26,580.00)  22 Jan 4, 2021 \$YSTEM (\$26,580.00)  23 Jan 20, 2021 \$YSTEM (\$26,580.00)  24 Feb 2, 2021 \$YSTEM (\$26,580.00)  25 SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  22 Jan 4, 2021 \$YSTEM (\$26,580.00)  23 Jan 20, 2021 \$YSTEM \$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 SYSTEM (\$26,580.00)  24 Feb 2, 2021 \$YSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  25 SYSTEM \$26,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						20		SYSTEM	(\$26,580.00)	
22 Jan 4, 2021 \$YSTEM \$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.  23 Jan 20, 2021 \$YSTEM \$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 \$YSTEM \$26,580.00 This adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  24 Feb 2, 2021 \$YSTEM \$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.						21		SYSTEM	\$26,580.00	Estimate Item Adjustment (0085) due to user brophm1 overridding Payment
Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  22 Jan 4, 2021  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  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.						21		SYSTEM	(\$26,580.00)	
23 Jan 20, 2021 \$\frac{1}{2021}\$ \$						22		SYSTEM	\$26,580.00	Estimate Item Adjustment (0042) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  23 Jan 20, 2021  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.						22		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.						23		SYSTEM	\$26,580.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						23		SYSTEM	(\$26,580.00)	
24 Feb 2, SYSTEM (\$26,580.00)						24		SYSTEM	\$26,580.00	Estimate Item Adjustment (0042) due to user brophm1 overridding Payment
2021						24		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		25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)	
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,580.00)	
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)	
					28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)	
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)	
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,580.00)	
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,580.00)	
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)	
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,580.00)	
					34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)	
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)	
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)	
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$26,580.00)	
					38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1700	18 IN. PIPE GROUP A	Material		39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					39	Sep 15, 2021	SYSTEM	(\$26,580.00)																					
					40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					40	Sep 30, 2021	SYSTEM	(\$26,580.00)																					
					41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					41	Oct 18, 2021	SYSTEM	(\$26,580.00)																					
						42	Nov 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
						42	Nov 2, 2021	SYSTEM	(\$26,580.00)																				
						43	Nov 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					43	Nov 16, 2021	SYSTEM	(\$26,580.00)																					
														44	Dec 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
							44	Dec 1, 2021	SYSTEM	(\$26,580.00)																			
							45	Dec 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
								45	Dec 15, 2021	SYSTEM	(\$26,580.00)																		
					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.																
				Ę			5		5		5		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)													
																									5	52	Jun 16, 2022	SYSTEM	\$26,580.00
					52	Jun 16, 2022	SYSTEM	(\$26,580.00)																					



Type	
18   18   19   18   19   18   18   19   18   18	marks
S3	to user brophm1 overridding Payment
S4	
2022	to user brophm1 overridding Payment
2022   Estimate Item Adjustment (0004) due   Estimate Exception 10 on the current	
2022   56	to user swanb1 overridding Payment
SYSTEM   September   SySTEM   SyST	
2023   SYSTEM   \$26,580.00   This adjustment offsets the original system to the current	to user brophm1 overridding Payment
Description	
Color   Colo	to user brophm1 overridding Payment
Material - Total	
Material - Total	
MaterialCredit	
MaterialCredit - Total       \$6,420.00         Other Item Adjustment       MDPA       1       Feb 17, 2020       bollis1       \$6,420.00       Material report is pending         2       Mar 2, 2020       bollis1       (\$6,420.00)       Material Deduct minus Material Credit         MDPA - Total       \$0.00         OTHR - Total       \$840.00       Adjusting the payment since change of the payment sin	
MaterialCredit - Total     \$6,420.00       Other Item Adjustment     MDPA     1     Feb 17, 2020     bollis1     \$6,420.00     Material report is pending       2     Mar 2, 2020     bollis1     (\$6,420.00)     Material Deduct minus Material Credit       MDPA - Total     \$0.00       OTHR   16     Oct 1, 2020     bollis1     \$840.00     Adjusting the payment since change of the payment since change o	
Adjustment   2020	
MDPA - Total   \$0.00	
OTHR   16	
2020   S840.00	
OVRN 8 Jun 3, 2020 (\$840.00) Off setting system adjustment for over OVRN - Total (\$840.00)  Other Item Adjustment - Total (\$840.00)  Overrun Overrun 8 Jun 2, 2020 SYSTEM \$840.00 This adjustment offsets the original sy Estimate Item Adjustment (0037) over on the current Payment Estimate.  8 Jun 2, SYSTEM (\$840.00)	rder 5 has been processed.
OVRN - Total (\$840.00)  Other Item Adjustment - Total \$0.00  Overrun Overrun 8 Jun 2, 2020 \$900 \$100 \$100 \$100 \$100 \$100 \$100 \$10	
Other Item Adjustment - Total  Overrun  Overrun  Overrun  System  Syst	run payment.
Overrun Overrun 8 Jun 2, 2020 \$YSTEM \$840.00 This adjustment offsets the original sy Estimate Item Adjustment (0037) over on the current Payment Estimate.  8 Jun 2, SYSTEM (\$840.00)	
2020 Estimate Item Adjustment (0037) over on the current Payment Estimate.  8 Jun 2, SYSTEM (\$840.00)	
	stem-generated Overrun Payment ridding Payment Estimate Exception 106
17 Oct 16, 2020 SYSTEM \$3,360.00 This adjustment offsets the original sy Estimate Item Adjustment (0043) over on the current Payment Estimate.	stem-generated Overrun Payment ridding Payment Estimate Exception 127
17 Oct 16, 2020 (\$3,360.00)	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1700 - Total \$0.00	
1710 24 IN. PIPE GROUP A GROUP A 6 Material 6 May 4, 2020 This adjustment offsets the original sy Estimate Item Adjustment (0035) due Estimate Exception 54 on the current	to user bollis1 overridding Payment
6 May 4, 2020 SYSTEM (\$9,680.00)	
7 May 18, SYSTEM \$26,400.00 This adjustment offsets the original sy Estimate Item Adjustment (0036) due Estimate Exception 59 on the current	to user bollis1 overridding Payment
7 May 18, 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			8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$26,400.00)															
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)															
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)															
						11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
							11	Jul 16, 2020	SYSTEM	(\$26,400.00)													
																12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
															12	Aug 3, 2020	SYSTEM	(\$26,400.00)					
							13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$26,400.00)															
					15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
						15	Sep 16, 2020	SYSTEM	(\$26,400.00)														
							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)														
						57	Mar 16, 2023	SYSTEM	\$35,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					57	Mar 16, 2023	SYSTEM	(\$35,520.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1710 -							\$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	6	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,	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			7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					7	May 18, 2020	SYSTEM	(\$51,775.00)																									
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)																									
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																								
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)																									
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
							10	Jun 30, 2020	SYSTEM	(\$51,775.00)																							
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																								
											11	Jul 16, 2020	SYSTEM	(\$51,775.00)	. ,																		
									12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
							12	Aug 3, 2020	SYSTEM	(\$51,775.00)																							
							13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
									13	Aug 17, 2020	SYSTEM	(\$51,775.00)																					
							15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
							15	Sep 16, 2020	SYSTEM	(\$51,775.00)																							
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
																36	Aug 2, 2021	SYSTEM	(\$53,675.00)														
																													37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																												37	Aug 16, 2021	SYSTEM	(\$53,675.00)		
							38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)																									
																				39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
																				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.																						



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



Project   Line																						
CHICLE A	Project	Line	Description		Adjustment				Amount	Remarks												
2003	J9P3460	1720		Material		55		SYSTEM	(\$53,675.00)													
2023   57   Mart 16, 8Y8TEM   533,673.00   The adjustment offsets the original agriculture for August Francisco (127,000 to user brophen Coording Payment elements beneated brow Adjustment (107) flow to user brophen Coording Payment elements (127,000 to user brophen Coordinate (127,000 to user brop						56		SYSTEM	\$53,675.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment												
2023						56		SYSTEM	(\$53,675.00)													
Section   Sect						57		SYSTEM	\$53,675.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment												
Majoration   OAD   50   May 2   Drophm1   \$1,850.00   Significant   ORD   Total   ORD   Total   ORD   Total   ORD   OR						57		SYSTEM	(\$53,675.00)													
Majerierror   Algorierror					- Total				\$0.00													
Chief Item				Material - Tota																		
OADJ-Total  OTHR 15 Oct 1, Dollist \$7,220.00 Applishing the payment since change order 8 has been processed.  OTHR - Total  OYRN 8 Jun 3, Dollist (\$7,220.00) Off setting system adjustment for overrun payment.  8 Aug 2, Drophint (\$1,805.00) Item overrun offset by insufficient insterials exception.  98 Sep 1, Drophint (\$1,805.00) Item overrun offset by insufficient insterials exception.  OVERN 1-Total  OVERN 1-Total  OVERN 1-Total  OVERN 1-Total  OVERN 1-Total  OVERN 1-Total  OVERN 2021  OVERN 1-Total  OVERN 1-To			Other Item		50		brophm1															
OTHR   16				, tajaoti i ont	OAD L Total	st.	2022		\$1.905.00	арричи.												
OVERN   S						044.4	p - 10° 4		Adjusting the normant since the control of the last													
OVRN 8								bollis1		Adjusting the payment since change order 5 has been processed.												
2000   36																						
2021   2022   2021   2022					OVRN		2020		, , ,													
2021   Sep 16,   Brophm1   S1,805.00   To offiset original adjustment made on Estimate 0038								brophm1	(\$1,805.00)	, i												
Other Item Adjustment - Total						38		brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.												
Other Item Adjustment - Total						39		brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038												
Overrun Overrun 6 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Internal Estimate Exception 74 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 50 on					OVRN - Tota	al			(\$9,025.00)													
Estimate lum Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate. Exception 74 on the current Payment Estimate. SysTEM (\$7,220.00)  7 May 18, SYSTEM (\$7,220.00) Averaged Price Adjustment from this item on all previous payment estimates or 10,0000 is applied (if non-zero).  7 May 18, SYSTEM \$7,220.00 This adjustment offsost the original system-generated Overrun Payment Estimate Land Adjustment (10037) overridding Payment Estimate Exception 84 on the current Payment Estimate (if non-zero).  8 Jun 2, SYSTEM \$7,220.00 Averaged Price Adjustment from this item on all previous payment estimates or 10,0000 is applied (if non-zero).  8 Jun 2, SYSTEM \$7,220.00 This adjustment offsost the original system-generated Overrun Payment Estimate Iman Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Material Insufficiency Quantity 565,000; Overun Quantity Balance 19,00.  8 Aug 2, SYSTEM \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates or 10,0000 is applied (if non-zero).  10 Aug 16, SYSTEM \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates or 10,0000 is applied (if non-zero).  11 Aug 16, SYSTEM \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates or 10,00000 is applied (if non-zero).  12 Aug 16, SYSTEM \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates or 10,0000 is applied (if non-zero).  13 Sep 15, SYSTEM \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates or 10,0000 is applied (if non-zero).  14 Aug 16, SYSTEM \$1,805.00 Averaged Price Adjustment from this item on a				Other Item Ad	justment - To	tal			\$0.00													
2020   7 May 18, SYSTEM 2020   2020				Overrun	Overrun	6		SYSTEM	\$7,220.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74												
7 May 18, SYSTEM 2020 7 May 18, SYSTEM 2020 8 Jun 2, 2020 8 SYSTEM 2020 8 System-generated Overrun Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Stem Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 56 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding Payment Estimate Exception 59 on the current Payment Estimate Invaliding						6		SYSTEM	(\$7,220.00)													
Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.  8 Jun 2, 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, 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 item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.  8 Aug 2, SYSTEM \$1,805.00 This adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  9 Aug 16, SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  1 Aug 16, 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.  3 Sep 1, SYSTEM \$1,805.00 This adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  1 Sep 15, SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  1 Sep 15, SYSTEM (\$1,805.00) Averaged Price Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.  2 Sep 15, SYSTEM (\$1,805.00) Averaged Price Adjustment (0019) overridding Payment Estimates of '0.00000' is applied (if non-zero).  3 Sep 15, SYSTEM (\$1,805.00) This adjustment (565ets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero).						7		SYSTEM	(\$7,220.00)													
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2021  37 Aug 16, 2021  38 Sep 1, 2021  39 Sep 15, 2021  39 Sep 15, 2021  37 Aug 16, 2021  38 Sep 15, 2021  39 Sep 15, 2021  39 Sep 15, 2021  30 SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  38 Aug 16, 2021  39 Sep 15, SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  30 Aug 16, 2021  31 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, SYSTEM (\$1,805.00) Averaged Price 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, 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, SYSTEM \$1,805.00 This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero).  39 Sep 15, SYSTEM \$1,805.00 This adjustment offsets the original system-generated Overrun Payment																		36		SYSTEM	\$1,805.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000;
2021 of '0.00000' is applied (if non-zero).  Aug 16, 2021 \$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.  Sep 1, 2021 \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  System \$1,805.00 This adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current 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.  Sep 15, System \$1,805.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Sep 15, System \$1,805.00 This adjustment offsets the original system-generated Overrun Payment															36		SYSTEM	(\$1,805.00)				
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2021 of '0.00000' is applied (if non-zero).  39 Sep 15, SYSTEM \$1,805.00 This adjustment offsets the original system-generated Overrun Payment									38		SYSTEM	\$1,805.00	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000;									
								39		SYSTEM	(\$1,805.00)											
					39		SYSTEM	\$1,805.00														



J9P3460   1720   30 IN. PIPE GROUP A   Overrun   Overrun	previous payment estimates rated Overrun Payment yment Estimate Exception 27 ciency Quantity 565.000; previous payment estimates rated Overrun Payment yment Estimate Exception 25 ciency Quantity 565.000;
2021 of '0.00000' is applied (if non-zero).  40 Sep 30, 2021 \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0004) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 19.00.  41 Oct 18, 2021 \$1,805.00 Averaged Price Adjustment from this item on all professor of '0.00000' is applied (if non-zero).  41 Oct 18, 2021 \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 19.00.  42 Nov 2, 2021 \$1,805.00 Averaged Price Adjustment from this item on all professor of '0.00000' is applied (if non-zero).  42 Nov 2, 2021 \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) overridding Pay on the current Payment Estimate. Material Insuffice System System States and System States and System System States and System States	rated Overrun Payment ment Estimate Exception 27 ciency Quantity 565.000;  previous payment estimates rated Overrun Payment ment Estimate Exception 25 ciency Quantity 565.000;
2021  Estimate Item Adjustment (0004) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 19.00.  41 Oct 18, 2021  Cot 18, 2021  SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all prof '0.00000' is applied (if non-zero).  This adjustment offsets the original system-gener Estimate Item Adjustment (0014) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 19.00.  42 Nov 2, 2021  SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all prof '0.00000' is applied (if non-zero).  This adjustment offsets the original system-gener Estimate Item Adjustment from this item on all prof '0.00000' is applied (if non-zero).  This adjustment offsets the original system-gener Estimate Item Adjustment (0015) overridding Pay on the current Payment Estimate. Material Insuffice.	rment Estimate Exception 27 ciency Quantity 565.000; previous payment estimates rated Overrun Payment rment Estimate Exception 25 ciency Quantity 565.000;
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2021 Estimate Item Adjustment (0014) overridding Pay on the current Payment Estimate. Material Insuffic Overrun Quantity Balance 19.00.  42 Nov 2, 2021 SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all profit of '0.00000' is applied (if non-zero).  42 Nov 2, 2021 SYSTEM \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) overridding Pay on the current Payment Estimate. Material Insuffic	ment Estimate Exception 25 ciency Quantity 565.000;
2021 of '0.00000' is applied (if non-zero).  42 Nov 2, 2021 \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) overridding Pay on the current Payment Estimate. Material Insuffic	revious payment estimates
2021 Estimate Item Adjustment (0015) overridding Pay on the current Payment Estimate. Material Insuffic	
Overrun Quantity Balance 19.00.	ment Estimate Exception 29
43 Nov 16, 2021 (\$1,805.00) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero).	previous payment estimates
43 Nov 16, 2021 \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insuffic Overrun Quantity Balance 19.00.	ment Estimate Exception 37
44 Dec 1, 2021 SYSTEM (\$1,805.00) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero).	previous payment estimates
44 Dec 1, 2021 SYSTEM \$1,805.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0018) overridding Pay on the current Payment Estimate. Material Insuffi Overrun Quantity Balance 19.00.	ment Estimate Exception 53
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1720 - Total \$0.00  1730 36 IN. PIPE Material 7 May 18, SYSTEM \$28,200.00 This adjustment offsets the original system-gener	rate d Overmus Deviment
1730 36 IN. PIPE GROUP A GROUP A A GROUP A GRO	is1 overridding Payment
7 May 18, 2020 (\$28,200.00)	
8 Jun 2, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0043) due to user boll Estimate Exception 73 on the current Payment Ex	is1 overridding Payment
8 Jun 2, 2020 SYSTEM (\$52,500.00)	
9 Jun 16, SYSTEM \$52,500.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0040) due to user boll Estimate Exception 78 on the current Payment Ex	is1 overridding Payment
2020 Estimate Item Adjustment (0040) due to user boll	is1 overridding Payment
2020 Estimate Item Adjustment (0040) due to user boll Estimate Exception 78 on the current Payment Estimate Exception Payment Estimate Exception Payment Estimate Exception Payment Estimate Exception Payment Estimate Est	is1 overridding Payment stimate.  rated Overrun Payment phm1 overridding Payment
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2020  Estimate Item Adjustment (0040) due to user boll Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0042) due to user broy Estimate Item Adjustment (0042) due to user broy Estimate Exception 83 on the current Payment Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0050) due to user boll Estimate Item Adjustment (0050) due to user boll	is1 overridding Payment stimate.  rated Overrun Payment phm1 overridding Payment stimate.  rated Overrun Payment stimate.
2020  Estimate Item Adjustment (0040) due to user boll Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0042) due to user brogen Estimate Item Adjustment (0042) due to user brogen Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Item Adjustment (0050) due to user boll Estimate Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment (0050) due to user boll Estimate Exception 102 on the curre	is1 overridding Payment stimate.  rated Overrun Payment phm1 overridding Payment stimate.  rated Overrun Payment is1 overridding Payment is1 overridding Payment Estimate.
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2020  Estimate Item Adjustment (0040) due to user boll Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Item Adjustment (0042) due to user brog Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Item Adjustment (0050) due to user boll Estimate Item Adjustment (0050) due to user boll Estimate Exception 102 on the current Payment Item Adjustment offsets the original system-gener Estimate Exception 102 on the current Payment Item Adjustment offsets the original system-gener Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0049) due to user brog Estimate Exception 102 on the current Payment Item Adjustment (0049) due to user brog Estimate Ite	is1 overridding Payment stimate.  rated Overrun Payment phm1 overridding Payment stimate.  rated Overrun Payment is1 overridding Payment Estimate.  rated Overrun Payment phm1 overridding Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1730	36 IN. PIPE GROUP A	Material		15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$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					\$0.00																				
	1730 -	Total						\$0.00																				
	1740	-Total 48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
						5	Apr 17, 2020	SYSTEM	(\$21,875.00)																			
						6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$94,750.00)																				
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$140,375.00)																				
							8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
																		8	,									
					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)																				



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																												
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)																													
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																												
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)																													
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																												
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)																													
							22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																										
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)																													
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																												
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)																													
						24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																											
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)																													
							25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																										
					25	Feb 16, 2021	SYSTEM	(\$7,750.00)																													
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																												
										26	Mar 2, 2021	SYSTEM	(\$7,750.00)																								
						27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																											
												27	Mar 16, 2021	SYSTEM	(\$7,750.00)																						
						28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																											
																							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)																													
						3			3 3		3	3			_										:				30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
																					30	May 3, 2021	SYSTEM	(\$7,750.00)													
																							3			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)																					
															3	3				3	3	3	32	32	32	3:	32	32	3		;		3:	;			
					32	Jun 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	Material	- Total				\$0.00																					
		MANHOLE - 72 IN.	Material - Tota	ı				\$0.00																					
	1750 -	Total						\$0.00																					
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)																					
					10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)																					
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
						11	Jul 16, 2020	SYSTEM	(\$2,750.00)																				
				12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$2,750.00)																					
					13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																					
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)																					
													16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																					
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
											17	Oct 16, 2020	SYSTEM	(\$2,750.00)															
																			18	Nov 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)														
																								2					
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1760	PRECAST CONCRETE DROP	Material	- Total				\$0.00																			
		INLET 2 FT X 2 FT	Material - Tota	ı				\$0.00																			
	1760 -	Total						\$0.00																			
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)																			
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)																			
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
						10	Jun 30, 2020	SYSTEM	(\$1,800.00)																		
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)																			
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																			
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																			
									15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																			
						16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
										16	Oct 1, 2020	SYSTEM	(\$1,800.00)														
																				17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
																					17	Oct 16, 2020	SYSTEM	(\$3,600.00)			
																										18	Nov 2, 2020
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)																			
			2												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)																			
																			2		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)																			



					_	_			
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		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)	
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,150.00)	
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,150.00)	
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J9P3460	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)																																	
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)																																	
						4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																															
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)																																	
						5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																															
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)																																	
					6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																																
								6	May 4, 2020	SYSTEM	(\$23,400.00)																														
						7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																															
					7	May 18, 2020	SYSTEM	(\$32,850.00)																																	
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																																
							8	Jun 2, 2020	SYSTEM	(\$34,650.00)																															
							9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																														
													9	Jun 16, 2020	SYSTEM	(\$36,450.00)																									
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																																
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)																																	
								11	Jul 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																													
																														11	Jul 16, 2020	SYSTEM	(\$36,450.00)								
																												12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$36,450.00)																																	
				1																	1	13	1	1	1		1		13	Aug 17, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.								
																													13	Aug 17, 2020	SYSTEM	(\$36,450.00)									
																																		1			15	Sep 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
																																		15	Sep 16, 2020	SYSTEM	(\$36,450.00)				
									16	Oct 1, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																												
						16	Oct 1, 2020	SYSTEM	(\$36,450.00)																																



J9P3460     1790     PRECAST CONCRETE DROP INLET 5 FT X 3 FT     Material - Total     (\$2,700.00)       Material Credit     2     Mar 2, 2020     SYSTEM     \$2,700.00       - Total     \$2,700.00	
INLET 5 FT X 3 FT	
- Total \$2,700.00	
MaterialCredit - Total \$2,700.00	
Other Item Adjustment MDPA 1 Feb 17, 2020 \$2,700.00 Material report is pending	
2 Mar 2, bollis1 (\$2,700.00) Material Deduct minus Material Credi	
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00	
1790 - Total \$0.00	
1800 18 IN. GROUP A FLARED END 1 Feb 17, SYSTEM (\$750.00)	
SECT  2 Mar 2, 2020 SYSTEM \$750.00 This adjustment offsets the original sy Estimate Item Adjustment (0041) due Estimate Exception 24 on the current	to user bollis1 overridding Payment
2 Mar 2, SYSTEM (\$750.00)	
3 Mar 16, 2020 SYSTEM \$2,250.00 This adjustment offsets the original sy Estimate Item Adjustment (0015) due Estimate Exception 27 on the current	to user bollis1 overridding Payment
3 Mar 16, SYSTEM (\$2,250.00)	
4 Apr 2, 2020 SYSTEM \$2,250.00 This adjustment offsets the original strength of the string of the st	to user bollis1 overridding Payment
4 Apr 2, SYSTEM (\$2,250.00)	
5 Apr 17, 2020 \$2,250.00 This adjustment offsets the original standard term Adjustment (0035) due Estimate Exception 52 on the current	to user bollis1 overridding Payment
5 Apr 17, SYSTEM (\$2,250.00)	
6 May 4, SYSTEM \$2,250.00 This adjustment offsets the original sr 2020 Estimate Item Adjustment (0039) due Estimate Exception 62 on the current	to user bollis1 overridding Payment
6 May 4, SYSTEM (\$2,250.00)	
7 May 18, SYSTEM \$3,000.00 This adjustment offsets the original st 2020 Estimate Item Adjustment (0043) due	to user bollis1 overridding Payment
7 May 18, SYSTEM (\$3,000.00)	Payment Estimate.
8 Jun 2, 2020 SYSTEM \$3,000.00 This adjustment offsets the original strength Estimate Item Adjustment (0048) due Estimate Exception 82 on the current	to user bollis1 overridding Payment
8 Jun 2, SYSTEM (\$3,000.00)	
9 Jun 16, 2020 \$3,000.00 This adjustment offsets the original strength Estimate Item Adjustment (0046) due Estimate Exception 89 on the current	to user bollis1 overridding Payment
9 Jun 16, SYSTEM (\$3,000.00)	
10 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original sy Estimate Item Adjustment (0048) due Estimate Exception 93 on the current	to user brophm1 overridding Payment
10 Jun 30, SYSTEM (\$3,000.00)	
11 Jul 16, 2020 SYSTEM \$3,000.00 This adjustment offsets the original strength Estimate Item Adjustment (0056) due Estimate Exception 112 on the current strength in the strength of the strength in the stren	to user bollis1 overridding Payment
11 Jul 16, SYSTEM (\$3,000.00)	
12 Aug 3, SYSTEM \$3,000.00 This adjustment offsets the original sy Estimate Item Adjustment (0055) due	stem-generated Overrun Payment to user brophm1 overridding Payment



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 112 on the current Payment Estimate.															
		FLARED END SECT			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	ı				(\$750.00)																
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00																
			- Total				\$750.00																	
		MaterialCredit	alCredit - Total				\$750.00																	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending															
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit															
		1800 - Total		MDPA - Tota				\$0.00																
			Other Item Ad	justment - To				\$0.00																
	1800 -							\$0.00																
	1810		Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$850.00)																
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
								7	May 18, 2020	SYSTEM	(\$850.00)													
					8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$850.00)																
					9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
																9	9	9	Jun 16, 2020	SYSTEM	(\$850.00)			
																		10	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													11	11	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)																



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		15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$850.00)																				
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$850.00)																				
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$850.00)																				
						18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
								18	Nov 2, 2020	SYSTEM	(\$850.00)																	
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
							19	Nov 17, 2020	SYSTEM	(\$850.00)																		
						20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$850.00)																				
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
						21	Dec 16, 2020	SYSTEM	(\$850.00)																			
							22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
									22	Jan 4, 2021	SYSTEM	(\$850.00)																
						23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
											23	Jan 20, 2021	SYSTEM	(\$850.00)														
									24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
																		24	Feb 2, 2021	SYSTEM	(\$850.00)							
																25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$850.00)																				
																								26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				27	27																			26	Mar 2, 2021	SYSTEM	(\$850.00)	
																												2
																27	Mar 16, 2021	SYSTEM	(\$850.00)									
						2	2	2	2	28	28					2	28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
						28	Apr 1, 2021	SYSTEM	(\$850.00)																			



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	.,	29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																										
					29	Apr 16, 2021	SYSTEM	(\$850.00)																											
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																										
					30	May 3, 2021	SYSTEM	(\$850.00)																											
				- Total				\$0.00																											
			Material - Tota	al				\$0.00																											
	1810 -	Total						\$0.00																											
	1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
		3201			5	Apr 17, 2020	SYSTEM	(\$2,100.00)																											
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																										
					6	May 4, 2020	SYSTEM	(\$2,100.00)																											
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																										
					7	May 18, 2020	SYSTEM	(\$2,100.00)																											
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																										
						8	Jun 2, 2020	SYSTEM	(\$2,100.00)																										
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																										
										9	Jun 16, 2020	SYSTEM	(\$2,100.00)																						
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																										
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																											
										11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																					
																				11	Jul 16, 2020	SYSTEM	(\$2,100.00)												
																									12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
										12	Aug 3, 2020	SYSTEM	(\$2,100.00)																						
													1	1	1	1	1	1	1	1	13										13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
																													13	Aug 17, 2020	SYSTEM	(\$2,100.00)			
																											15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)																											
						16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)																											



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		17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)																				
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)																				
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
						19	Nov 17, 2020	SYSTEM	(\$2,100.00)																			
						20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
								20	Dec 2, 2020	SYSTEM	(\$2,100.00)																	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
							21	Dec 16, 2020	SYSTEM	(\$2,100.00)																		
							22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)																				
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
									23	Jan 20, 2021	SYSTEM	(\$2,100.00)																
							24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
									24	Feb 2, 2021	SYSTEM	(\$2,100.00)																
						25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
														25	Feb 16, 2021	SYSTEM	(\$2,100.00)											
						26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
																			26	Mar 2, 2021	SYSTEM	(\$2,100.00)						
																			27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)																				
																						28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
																								28	Apr 1, 2021	SYSTEM	(\$2,100.00)	
															29	Apr 16, 2021	SYSTEM	(\$2,100.00)										
						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)																				



FLARED END	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
2021   32	J9P3460	1820	FLARED END	Material		31		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.																					
2021						31		SYSTEM	(\$2,100.00)																						
1830   Total   1830   Total   1830						32		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.																					
1830   Total						32		SYSTEM	(\$2,100.00)																						
18:30   36 N. GROUP A   FLARED END   SECT					- Total				\$0.00																						
1830   36 IN CROUP A FLARED EAD   1800   2020   2				Material - Tota	ıl				\$0.00																						
FLARED END   2020   Estimate Item Adjustment (10x8) due to user boilist overridding Pi Estimate Exception 74 on the current Payment Estimate.		1820 -	Total						\$0.00																						
2020   SYSTEM   S3,000.00   This adjustment offsets the original system-generated Overrun Pay Estimate Exception 89 on the current Payment Estimate.		1830	FLARED END	Material		7		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.																					
2020   Estimate Exception 88 on the current Payment Estimate   2020						7		SYSTEM	(\$1,500.00)																						
9						8		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.																					
System   System   System   Sayono on						8		SYSTEM	(\$3,000.00)																						
10						9		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.																					
Estimate Item Adjustment (0051) due to user brophm1 overridding Estimate Exception 100 on the current Payment Estimate.  10 Jun 30, 2020 (\$3,000.00)  11 Jul 16, 2020 \$3,000.00  11 Jul 16, SYSTEM \$3,000.00  12 Aug 3, 2020 \$15 Estimate Exception 119 on the current Payment Estimate.  12 Aug 3, 2020 \$15 Estimate Exception 119 on the current Payment Estimate.  13 Aug 17, 2020 \$13,000.00  14 Aug 17, 2020 \$15 Estimate Exception 119 on the current Payment Estimate.  15 Sep 16, 2020 \$15 Estimate Exception 119 on the current Payment Estimate.  16 Oct 1, 2020 \$15 Estimate Exception 100 on the current Payment Estimate.  17 SYSTEM \$3,000.00  18 Estimate Exception 119 on the current Payment Estimate.  19 Aug 17, 2020 \$15 Estimate Exception 119 on the current Payment Estimate.  10 Estimate Exception 119 on the current Payment Estimate.  11 Aug 17, 2020 \$15 Estimate Exception 119 on the current Payment Estimate.  12 Estimate Exception 119 on the current Payment Estimate.  13 Aug 17, 2020 \$15 Estimate Exception 125 on the current Payment Estimate.  14 Estimate Exception 125 on the current Payment Estimate.  15 Sep 16, SYSTEM \$3,000.00  16 Oct 1, SYSTEM \$3,000.00  17 Estimate Exception 131 on the current Payment Estimate.  18 System \$3,000.00  19 Estimate Exception 131 on the current Payment Estimate.  19 System \$3,000.00  10 Oct 1, SYSTEM \$3,000.00  11 Estimate Exception 107 on the current Payment Estimate.  10 Oct 1, SYSTEM \$3,000.00						9		SYSTEM	(\$3,000.00)																						
2020   SYSTEM   \$3,000.00   This adjustment offsets the original system-generated Overrun Pay Estimate Exception 119 on the current Payment Estimate.						10		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.																					
Estimate Item Adjustment (0059) due to user bollis1 overridding Particles    11 Jul 16, 2020 SYSTEM (\$3,000.00)  12 Aug 3, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payes    13 Aug 17, 2020 SYSTEM (\$3,000.00)  14 Aug 17, 2020 SYSTEM (\$3,000.00)  15 Sep 16, 2020 SYSTEM (\$3,000.00)  16 Oct 1, 2020 SYSTEM (\$3,000.00)  17 SYSTEM SYSTEM SYSTEM SYSTEM (\$3,000.00)  18 SySTEM SY									10		SYSTEM	(\$3,000.00)																			
2020  12 Aug 3, 2020  13 Aug 17, 2020  14 System (\$3,000.00)  15 Sep 16, 2020  16 Oct 1, 2020  17 Aug 3, 2020  18 System (\$3,000.00)  19 This adjustment offsets the original system-generated Overrun Payestimate Exception 119 on the current Payment Estimate.  19 Aug 17, 2020  10 This adjustment offsets the original system-generated Overrun Payes Estimate Item Adjustment (0063) due to user bollis1 overridding Payer Estimate Exception 125 on the current Payment Estimate.  10 System (\$3,000.00)  11 Sep 16, 2020  12 System (\$3,000.00)  13 Aug 17, 2020  14 System (\$3,000.00)  15 Sep 16, 2020  16 Oct 1, 2020  17 System (\$3,000.00)  18 System (\$3,000.00)  19 System (\$3,000.00)  19 System (\$3,000.00)  10 Oct 1, 2020  11 System (\$3,000.00)  11 Sadjustment offsets the original system-generated Overrun Payestimate Exception 131 on the current Payment Estimate.  18 System (\$3,000.00)  19 System (\$3,000.00)  10 Oct 1, 2020  11 System (\$3,000.00)  11 System (\$3,000.00)  12 System (\$3,000.00)  13 Aug 17, 2020  14 System (\$3,000.00)  15 Sep 16, 2020  16 Oct 1, 2020  17 System (\$3,000.00)  18 System (\$3,000.00)						11		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.																					
Estimate Item Adjustment (0058) due to user brophm1 overridding Estimate Exception 119 on the current Payment Estimate.  12 Aug 3, 2020  13 Aug 17, 2020  SYSTEM \$3,000.00  This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0063) due to user bollis1 overridding Patestimate 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 Pay Estimate Item Adjustment (0071) due to user bollis1 overridding Patestimate Exception 131 on the current Payment Estimate.  15 Sep 16, 2020  SySTEM \$3,000.00  This adjustment offsets the original system-generated Overrun Pay Estimate Exception 131 on the current Payment Estimate.  16 Oct 1, 2020  SySTEM \$3,000.00  This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0050) due to user bollis1 overridding Patestimate Item Adjustment (0050) due to user bollis1 overridding Patestimate Item Adjustment (0050) due to user bollis1 overridding Patestimate Exception 107 on the current Payment Estimate.						11		SYSTEM	(\$3,000.00)																						
2020  13 Aug 17, 2020  13 Aug 17, 2020  13 Aug 17, 2020  14 System (\$3,000.00) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 125 on the current Payment Estimate.  15 Sep 16, 2020  16 Sep 16, 2020  17 System (\$3,000.00) This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0071) due to user bollis1 overridding Patentimate Exception 131 on the current Payment Estimate.  18 Sep 16, 2020  19 System (\$3,000.00) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 131 on the current Payment Estimate.  19 Sep 16, 2020  10 Oct 1, 2020  11 System (\$3,000.00) This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0050) due to user bollis1 overridding Patentimate Exception 107 on the current Payment Estimate.  19 Oct 1, 2020  10 Oct 1, 2020  11 System (\$3,000.00) This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0050) due to user bollis1 overridding Patentimate Exception 107 on the current Payment Estimate.						12		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.																					
Estimate Item Adjustment (0063) due to user bollis1 overridding Parestimate Exception 125 on the current Payment Estimate.  Aug 17, 2020 (\$3,000.00)  Sep 16, 2020 SYSTEM (\$3,000.00)  Sep 16, 2020 SYSTEM (\$3,000.00)  Sep 16, 2020 (\$3,000.00)  Sep 16, 2020 SYSTEM (\$3,000.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment Estimate.  Sep 16, 2020 SYSTEM (\$3,000.00)  Cot 1, 2020 SYSTEM (\$3,000.00)  This adjustment offsets the original system-generated Overrun Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Parestimate Exception 107 on the current Payment Estimate.						12		SYSTEM	(\$3,000.00)																						
15 Sep 16, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0071) due to user bollis1 overridding Pa Estimate Exception 131 on the current Payment Estimate.  15 Sep 16, 2020 (\$3,000.00)  16 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0050) due to user bollis1 overridding Pa Estimate Exception 107 on the current Payment Estimate.  16 Oct 1, 2020 SYSTEM (\$3,000.00)																			13		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.								
2020   Estimate Item Adjustment (0071) due to user bollis1 overridding Parestimate Exception 131 on the current Payment Estimate.																											13		SYSTEM	(\$3,000.00)	
2020  16 Oct 1, 2020  SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0050) due to user bollis1 overridding Pa Estimate Exception 107 on the current Payment Estimate.  16 Oct 1, 2020  SYSTEM (\$3,000.00)																															
2020 Estimate Item Adjustment (0050) due to user bollis1 overridding Pa Estimate Exception 107 on the current Payment Estimate.  16 Oct 1, 2020 (\$3,000.00)											15		SYSTEM	(\$3,000.00)																	
2020																					1									16	
						16		SYSTEM	(\$3,000.00)																						
																											17		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 (\$3,000.00)						17		SYSTEM	(\$3,000.00)																						
18 Nov 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Pay						18	Nov 2,	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, SYSTEM (\$3,000.00)						18		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		19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																												
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)																													
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																												
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)																													
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																												
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)																													
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																												
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)																													
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																												
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)																													
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																												
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)																													
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																												
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)																													
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																												
											26	Mar 2, 2021	SYSTEM	(\$3,000.00)																							
								27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																									
																		27	Mar 16, 2021	SYSTEM	(\$3,000.00)																
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																												
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)																													
			Material - Tota Other Item Adjustment																29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)																													
																																	30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)																													
				- Total				\$0.00																													
					16	Oct 4	bellia4	\$0.00	Adjusting the payment since change order 5 has been record																												
				OTHR		Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.																												
				OTHR - Tota				\$1,500.00																													
				OVRN		Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.																												
				OVRN - Tota	al			(\$1,500.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1830	36 IN. GROUP A	Other Item Adju	stment - To	tal			\$0.00																						
		FLARED END SECT	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)																						
				Overrun - To	otal			\$0.00																						
			Overrun - Total					\$0.00																						
	1830 -	Total						\$0.00																						
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$1,800.00)																						
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)																						
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)																						
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)																						
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)																						
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																						
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																						
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
								15	Sep 16, 2020	SYSTEM	(\$1,800.00)																			
																														16
			16 Oct 1, 2020 17 Oct 16, 2020 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, SYSTEM										1		16		SYSTEM	(\$1,800.00)												
																	17		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		SYSTEM	(\$1,800.00)		
																												1	1.	11
				SYSTEM	(\$1,800.00)																									
				19		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,	SYSTEM	(\$1,800.00)	-																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																												
J9P3460	1840	48 IN. GROUP A	Material	Туре		2020																															
		FLARED END SECT			20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																												
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																													
											21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
												21	Dec 16, 2020	SYSTEM	(\$1,800.00)																						
																22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
																	22	Jan 4, 2021	SYSTEM	(\$1,800.00)																	
								23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																									
						23	Jan 20, 2021	SYSTEM	(\$1,800.00)																												
							24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																										
									24	Feb 2, 2021	SYSTEM	(\$1,800.00)																									
								25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																									
											25	Feb 16, 2021	SYSTEM	(\$1,800.00)																							
								26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																									
								26	Mar 2, 2021	SYSTEM	(\$1,800.00)																										
									27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
											27	Mar 16, 2021	SYSTEM	(\$1,800.00)																							
									28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
																												28	Apr 1, 2021	SYSTEM	(\$1,800.00)						
																							29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
																														29	Apr 16, 2021	SYSTEM	(\$1,800.00)				
																			30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
									30	May 3, 2021	SYSTEM	(\$1,800.00)																									
				3		3							31	3	3	31	31	31	31	3	3						3	3:	3				31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
																				31	May 17, 2021	SYSTEM	(\$1,800.00)														
																				32	32	32	32									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					\$0.00																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1840 -	Total						\$0.00															
	1850	SEEDING - COOL SEASON GRASSES	EASON		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$10,750.00)															
					11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)															
					12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)															
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.														
						13	Aug 17, 2020	SYSTEM	(\$10,750.00)														
						15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$22,575.00)															
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)															
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
									17	Oct 16, 2020	SYSTEM	(\$25,800.00)											
								18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)															
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)															
												20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)															
																			21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)															
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)															
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)															
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1850	SEEDING - COOL SEASON	Material		24	Feb 2, 2021	SYSTEM	(\$25,800.00)			
		GRASSES	S		25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)			
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$25,800.00)			
					27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)			
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)			
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)			
					30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$25,800.00)			
					31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$25,800.00)			
					32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)			
					33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)			
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)			
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)			
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)			
							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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1850	SEEDING - COOL SEASON GRASSES	Material		38	Sep 1, 2021	SYSTEM	(\$25,800.00)													
		GRASSES		- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)													
					47	Feb 2, 2022	SYSTEM	(\$23,929.50)													
					48	Mar 17, 2022	SYSTEM	\$4,085.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).												
					51	Jun 2, 2022	SYSTEM	\$23,929.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).												
				Overrun - Total				\$0.00													
			Overrun - Tota	al				\$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	ıl			(\$1.00)													
				OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.												
				OVRN - Tota	al			\$2,656.39													
			Other Item Ad	justment - To	tal			\$2,655.39													
			Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2,655.39)													
				Overrun - To	otal			(\$2,655.39)													
			Overrun - Tota	al				(\$2,655.39)													
	1860 -							\$0.00													
	1870	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$1,045.00)													
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
							2	Mar 2, 2020	SYSTEM	(\$1,045.00)											
					3	Mar 16, 2020	SYSTEM	\$2,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					3	Mar 16, 2020	SYSTEM	(\$2,398.00)													
								4		4 5	4					2	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	5
					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,	SYSTEM	(\$13,321.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1870	ROCK DITCH	Material			2020																		
		CHECK			9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)																
					10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)																
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)																
					12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)																
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$24,893.00)																
					15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$32,384.00)																
				2020 Estimate Item Adjustment (	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
							16	Oct 1, 2020	SYSTEM	(\$34,496.00)														
							17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)																
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
												18	Nov 2, 2020	SYSTEM	(\$40,810.00)									
													19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.							
																								19
							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.															



March   1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2011	J9P3460	1870		Material		23		SYSTEM	(\$40,975.00)	
2014   2021						24		SYSTEM	\$40,975.00	Estimate Item Adjustment (0059) due to user brophm1 overridding Payment
2011   20   Fab 16, SYSTEM (243,318.00)   27   28   28   29   29   20   20   20   20   20   20						24		SYSTEM	(\$40,975.00)	
202						25		SYSTEM	\$43,318.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
2021   Clinical Item Adjustment (DGS) due to user trought noversiding Payment Estimate Escoppin 39 no to our propriet Estimate Escoppin 39 no to our propriet Estimate (Control In Control In Contro						25		SYSTEM	(\$43,318.00)	
26						26		SYSTEM	\$43,318.00	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment
2021						26		SYSTEM	(\$43,318.00)	
April   Apri						27		SYSTEM	\$43,318.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
Material - Total						27		SYSTEM	(\$43,318.00)	
Material - Total					- Total				(\$1,045.0 <u>0)</u>	
Total   S1,045.00     Material Credit - Total   S1,045.00   Material report is pending   Adjustment   MDPA   1    Feb 17,   2020   2    Mar 2    2020   2    Mar 2    2020     S1,045.00   Material Deduct minus Material Credit   S1,045.00   Material Deduct minus Material Deduct minus Material Credit   S1,045.00   Material Deduct minus M				Material - Tota	ıl				(\$1,045.00)	
Material Credit - Total				MaterialCredit		2		SYSTEM	\$1,045.00	
Other Item Adjustment   NDPA   1   Feb 17,   bollist   \$1,045.00   Material report is pending					- Total				\$1,045.00	
Adjustment 2020 2 Mar 2 bollis1 (\$1,045,00) Material Deduct minus Material Credit    MDPA - Total   \$0.00				MaterialCredit	- Total				\$1,045.00	
1870 - Total   1900   TEMPORARY   SEEDING					MDPA	1		bollis1	\$1,045.00	Material report is pending
1870 - Total   1870						2		bollis1	(\$1,045.00)	Material Deduct minus Material Credit
1900 TEMPORARY SEEDING  Material  5 Apr 17, 2020 SYSTEM \$950.00 This adjustment (0ffsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65					MDPA - Tot	al			\$0.00	
TEMPORARY SEEDING  THIS adjustment offsets the original system-generated Overrun Payment Estimate learn Adjustment (0043) due to user bollist overridding Payment Estimate learn Adjustment (0049) due to user bollist overridding Payment Estimate learn Adjustment (0049) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment offsets the original system-generated Overrun Payment Estimate learn Adjustment (0053) due to user bollist overridding Payment Estimate learn Adjustment (0053) due to user bollist overridding Payment Estimate learn Adjustment (0053) due to user bollist overridding Payment Estimate learn Adjustment (0053) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment (0055) due to user bollist overridding Payment Estimate learn Adjustment offsets the original system-generated Overrun Payment Estimate learn Adjustment Offsets the original system-generated Overrun Payment Estimate learn Adjustment Offsets the original system-generated Overrun Payment Estimate learn Adjustment Offsets the original system-generated Overrun Payment Est				Other Item Ad	justment - To	tal			\$0.00	
SEEDING   2020   Estimate Item Adjustment (0038) due to user bollist overridding Payment Estimate Exception 59 on the current Payment Estimate.		1870 -	· Total						\$0.00	
2020  6 May 4, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate Estimate Exception 71 on the current Payment Estimate Estimate Item Adjustment (0043) due to user bollist overridding Payment Estimate Item Adjustment (0049) due to user bollist overridding Payment Estimate Item Adjustment (0049) due to user bollist overridding Payment Estimate Exception 81 on the current Payment Estimate Estimate Exception 81 on the current Payment Estimate Estimate Estimate Exception 81 on the current Payment Estimate Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Estimate Exception 95 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$950.00)  9 Jun 16, SYSTEM (\$950.00)  10 Jun 30, SYSTEM (\$950.00)  10 Jun 30, SYSTEM \$2,850.00  11 Jul 16, SYSTEM \$2,850.00  12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.  11 Jul 16, SYSTEM \$2,850.00  12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.		1900		Material		5		SYSTEM	\$950.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  6 May 4, 2020						5		SYSTEM	(\$950.00)	
2020 7 May 18, SYSTEM 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 30, 2020 11 Jul 16, SYSTEM 2020 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.  **SYSTEM**  **\$950.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate.  **SYSTEM**  **\$950.00  This adjustment offsets the original system-generated Overrun Payment Estimate litem Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  **SYSTEM**  **SYST						6		SYSTEM	\$950.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
Estimate Item Adjustment (0049) due to user bollist overridding Payment Estimate Exception 81 on the current Payment Estimate.  7 May 18, 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 bollist overridding Payment Estimate Exception 95 on the current Payment Estimate.  8 Jun 2, 2020 SYSTEM (\$950.00)  9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate.  9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM (\$950.00)  10 Jun 30, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  10 Jun 30, 2VSTEM (\$2,850.00)  11 Jul 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Overrun Payment						6		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 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, 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 Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate Exception 109 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$2,850.00)  11 Jul 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	\$950.00	Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  8 Jun 2, 2020 9 Jun 16, 2020						7		SYSTEM	(\$950.00)	
9 Jun 16, 2020 \$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 \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  10 Jun 30, 2020 \$950.00 (\$2,850.00)  11 Jul 16, \$950.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$950.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
SYSTEM   S						8		SYSTEM	(\$950.00)	
2020  10 Jun 30, 2020  \$\frac{1}{2}\text{2020} \times \frac{1}{2}\text{2020} \times \frac{1}{2}\						9		SYSTEM	\$950.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  10 Jun 30, 2020 (\$2,850.00)  11 Jul 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Overrun Payment								0)/07514		
10 Jun 30, 2020 (\$2,850.00)  11 Jul 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$950.00)	
11 Jul 16, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Overrun Payment							2020 Jun 30,		· ,	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0063) due to user bollis1 overridding Payment						10	2020 Jun 30, 2020 Jun 30,	SYSTEM	\$2,850.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1900	TEMPORARY	Material						Estimate Exception 128 on the current Payment Estimate.																		
		SEEDING			11	Jul 16, 2020	SYSTEM	(\$2,850.00)																			
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																			
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																			
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																			
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																			
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)																			
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
						18	Nov 2, 2020	SYSTEM	(\$4,750.00)																		
						19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
								19	Nov 17, 2020	SYSTEM	(\$4,750.00)																
						20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
						20	Dec 2, 2020	SYSTEM	(\$4,750.00)																		
								21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
																							21	Dec 16, 2020	SYSTEM	(\$4,750.00)	
																	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.															
				24	24	24	23 24 24		24	24	24	24	24	2		23	Jan 20, 2021	SYSTEM	(\$4,750.00)								
																24	24	24	2:	2		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.	
														2	24	24	Feb 2, 2021	SYSTEM	(\$4,750.00)								
					2	2	2		2	2	2	2	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,	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment																		



Type	
J9P3460 1900 TEMPORARY SEEDING Material 2021 Estimate Item Adjustment (0063) due to Estimate Exception 95 on the current Par	
26 Mar 2, SYSTEM (\$4,750.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         28         Apr 1, 2021         SYSTEM         (\$11,780.00)	
31 May 17, SYSTEM \$11,780.00 Unit price based on averaged overrun ad previous payment estimates. Price Adjus 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1900 - Total \$0.00	
1930         GEOSYNTHETIC Nerrun         Overrun Overrun         38         Sep 1, 2021         SYSTEM (\$4,875.00)	
SOIL SLOPE SYS.  45 Dec 15, 2021  SYSTEM \$4,875.00 Unit price based on averaged overrun ad previous payment estimates. Price Adjus applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1930 - Total \$0.00	
1960 CONCRETE PAVEMENT (9 IN. NON- NON- NON- STREET PAVEMENT (9 IN. NON- NON- NON- NON- NON- NON- NON- NO	user bollis1 overridding Payment
REINFORCED, 4 Apr 2, SYSTEM (\$27,609.52)	
5 Apr 17, 2020 \$97,810.54 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 26 on the current Pa	user bollis1 overridding Payment
5 Apr 17, SYSTEM (\$97,810.54)	
6 May 4, SYSTEM \$378,814.55 This adjustment offsets the original system and the standard of th	user bollis1 overridding Payment
6 May 4, SYSTEM (\$378,814.55)	
7 May 18, 2020 \$480,273.42 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 23 on the current Pa	user bollis1 overridding Payment
7 May 18, SYSTEM (\$480,273.42)	
8 Jun 2, 2020 SYSTEM \$656,120.27 This adjustment offsets the original syste Estimate Item Adjustment (0009) due to Estimate Exception 23 on the current Pa	user bollis1 overridding Payment
8 Jun 2, SYSTEM (\$656,120.27)	
9 Jun 16, 2020 \$SYSTEM \$805,701.43 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Exception 20 on the current Pa	user bollis1 overridding Payment
9 Jun 16, SYSTEM (\$805,701.43)	
10 Jun 30, 2020 SYSTEM \$1,128,108.61 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 23 on the current Pa	user brophm1 overridding Payment
10 Jun 30, SYSTEM (\$1,128,108.61)	
11 Jul 16, 2020 SYSTEM \$1,390,210.21 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Exception 23 on the current Pa	user bollis1 overridding Payment
11 Jul 16, SYSTEM (\$1,390,210.21)	
12 Aug 3, 2020 SYSTEM \$1,771,257.07 This adjustment offsets the original syste Estimate Item Adjustment (0014) due to Estimate Exception 23 on the current Pa	user brophm1 overridding Payment
12 Aug 3, SYSTEM (\$1,771,257.07)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.															
		REINFORCED,			13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
							20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)														
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
								21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)													
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
									22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)												
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																
																	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.															
									2	2	26	26	26	26	26	21	26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)				
												2	2			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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.	
		REINFORCED,			28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)		
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)		
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)		
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)		
					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$746,012.23)		
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)		
					36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)	
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)		
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.	
					18	Nov 2,	bollis1	\$41,162.64	33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01  20 out of 22 Concrete Gradation reports have been submitted. Paying back	
					10	2020	DOINST	φ41,102.04	90 percent of dollars held for missing testing.	
									\$46,932.01 x 90% = \$42,238.81  With missing two gradation, the concrete placed 10/2/2020 will have 2.5	
									percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17	
									\$42,238.81 - \$1,076.17 = \$41,162.64	
					50	May 2, 2022	brophm1	\$5,769.37	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.	
				MDPA - Tota	al			\$0.00		
			PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75		
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
. Toject	LIIIC	Бозоприон	Туре	Adjustment Type	Number	Date	By	Anount	ronans																					
J9P3460	P3460 1960 CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item Adjustment	PCCS	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,	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18																					
						2020	Бюринг	<b>Ф</b> 0,722.70	Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46																					
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96																					
					17	Oct 16,	bollis1	(\$6,791.87)	Total strength adjustment = \$6,791.87  Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19																					
						2020			from estimate 16 will be held till proper testing has been submitted.  \$6,791.87 was paid on estimate 016, this estimate will be entered as -																					
									\$6,791.87																					
							17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32																			
					18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.																					
						19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44																				
						24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI																				
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63																					
					42	Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1,087 PSI.																					
				PCCS - Tota	ı			\$35,591.25	boodade the standard deviation 1,007 Feb.																					
				PCCT		Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75																					
									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	
					4.4	0	harat 4	00 100 15	Total thickness adjustment = \$8,774.85																					
																										14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935,18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96 Total Thickness adjustment = \$6,791.87																					
					17	Oct 16,	bollis1	\$1,226.52	Lot 20 Thickness = \$1,226.52																					
										2020																				
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Other Item Adjustment	PCCT	24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"																							
		NON- REINFORCED,	,		42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63																							
				PCCT - Tota	al			\$42,191.44																								
			Other Item Ad	justment - To	tal			\$77,782.69																								
	1960 -	Total						\$77,782.69																								
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					4	Apr 2, 2020	SYSTEM	(\$7,468.00)																								
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					5	Apr 17, 2020	SYSTEM	(\$33,472.00)																								
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					6	May 4, 2020	SYSTEM	(\$37,412.00)																								
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					7	May 18, 2020	SYSTEM	(\$66,992.00)																								
					8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
						8	Jun 2, 2020	SYSTEM	(\$85,528.00)																							
						9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
										9	Jun 16, 2020	SYSTEM	(\$85,528.00)																			
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)																								
														11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
							11	Jul 16, 2020	SYSTEM	(\$85,528.00)																						
														12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
							12	Aug 3, 2020	SYSTEM	(\$85,528.00)																						
													13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
												13	Aug 17, 2020	SYSTEM	(\$122,036.00)																	
																												15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																											15	Sep 16, 2020	SYSTEM	(\$126,116.00)		
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)																								
					17	Oct 16,	SYSTEM	\$149,236.00	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	1980	TYPE A2 SHOULDER	Material			2020			Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
					50	May 2, 2022	brophm1	\$1,931.40	Monies were deducted due to not having enough gradations. All gradations obligations are fulfilled.
				MDPA - Tota				\$0.00	
	1990		Other Item Adjustment - Total					\$0.00	
	1980 - 1990	MGS GUARDRAIL,	Construction		21	Dec 16,	SYSTEM	\$0.00 (\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. POSTS, 6 FT. - 3 IN	Stockpile		38	2020 Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,276.02)	
			Construction S	Stockpile - To	otal			(\$26,276.02)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,276.02	
			Construction S	Stockpile STI	/II - Total			\$26,276.02	
	1990 -	Total						\$0.00	
	2000	MGS END ANCHOR	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,596.00)	
			Construction S	ыоскрие - то	2	Mar 2,	SYSTEM	(\$1,596.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	2	2020	STSTEM	\$1,596.00	rayment Estimate item Aujustment generateu Stockpile Hairsaction
			Construction S		/II - T <u>otal</u>			\$1,596.00	
	2000 -	Total						\$0.00	
	2010	TYPE A CRASHWORTHY	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (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 S	Stockpile - To	otal			(\$4,530.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,530.00	
			Construction S	Stockpile STM	MI - Total			\$4,530.00	
	2010 -							\$0.00	
	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.



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		13	Aug 17, 2020	SYSTEM	(\$5,112.00)						
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$5,112.00)						
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)						
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$5,112.00)						
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$5,112.00)						
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.					
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)						
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$5,112.00)						
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
										21	Dec 16, 2020	SYSTEM	(\$5,112.00)	
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)						
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)						
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)						
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$5,112.00)						
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)						
						27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)						
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					



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		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	ı				\$0.00										
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)										
				OVRN - Tota	al			(\$2,112.00)										
			Other Item Ad	ustment - To	tal			(\$2,112.00)										
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)										
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).									
					53	Aug 2, 2022	SYSTEM	(\$1,320.00)										
					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	1				\$2,112.00										
	2050 -	Total						\$0.00										
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$520.00)										
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$520.00)										
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$520.00)										
					17	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)										
								1.	1		1	1	18	18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$520.00)										
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.									
					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.									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	53	Aug 2, 2022	SYSTEM	(\$30.00)	
					56	Jan 17, 2023	SYSTEM		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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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.
						Can 10	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020		(+1,1100)	
					15		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.



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



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



Marchen   Type																									
CONDUCTORS	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks															
2021   98   Aug 2   SYSTEM   5234.00   This adjustment offsets the original system generated Material Payment Edininal Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user barghirst overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls it overariding Payment Control Item Algustment (1019) is due to user balls item Algustment (1019) is due to user balls item Algustment (1019	J9P3460	2110	CONDUCTOR,	Material		35		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.															
2017   2017						35		SYSTEM	(\$234.00)																
2021   37   Aug 14,   SYSTEM   3224 00   The adjustment offsets the original system-generated Matinal Payment Estimate Exemption 54 on the current Payment Estimate Estimate Exemption 138 on the current Payment Estimate Estimat						36		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.															
Eliminate   Eleminate   Eleminate   Eleminate   Eleminate   Eleminate   Eleminate   Eleminate   Exception   Location						36		SYSTEM	(\$234.00)																
Aug 17   SYSTEM   S4,653.00   SYSTEM   SySTEM   SysTem   See   SysTem   S						37		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.															
National - Total   Coverum   Cover						37		SYSTEM	(\$234.00)																
Overrun					- Total				\$0.00																
2002   2002				Material - Tota	ı				\$0.00																
2022   SYSTEM   \$162.00   Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of 1,0 90000 - 0,000				Overrun	Overrun	50		SYSTEM	(\$90.00)																
2022						51		SYSTEM	(\$325.80)																
2023   September						53		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).															
2110 - Total   2120   CABLE-CONDUTT,   Material   13						56		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).															
2100   CABLE-CONDUIT.   Material   13					Overrun - T	otal			\$0.00																
2120 CABLE-CONDUIT. 1 N. 2 CONDUCTORS  13 Aug 17, 2020 15 Sep 16, 2020 15 Sep 16, SYSTEM 24,653.00 16 Oct 1, 2020 17 Oct 16, 2020 18 SYSTEM 24,653.00 19 Nov 12, 2020 17 Oct 16, 2020 18 Nov 2, SYSTEM 24,653.00 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 Dec 2, 2020 21 SYSTEM 34,653.00 22 SYSTEM 34,653.00 23 SYSTEM 34,653.00 24 A653.00 25 SYSTEM 34,653.00 26 SYSTEM 34,653.00 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 144 on the current Payment Estimate.  19 Nov 17, 2020 2020 2020 2020 2020 2020 2020 202				Overrun - Tota	ıl				\$0.00																
11		2110 -	Total																\$0.00						
15		2120 CABLE-CONDUIT, 1 IN., 2	Material		13		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.																
Sep 16,   SYSTEM   S4,653.00   SYSTEM   S4,653.00   SYSTEM   S4,653.00   SYSTEM   SYSTEM   S4,653.00   SYSTEM   SYSTEM   S4,653.00   SYSTEM   S4,653.00   SYSTEM   S4,653.00   SYSTEM   S4,653.00   S4,653.00   SYSTEM   S4,653.00   S4,653.00   SYSTEM   S4,653.00   S4,653						13		SYSTEM	(\$4,653.00)																
16 Oct 1, 2020 SYSTEM \$4,653.00 Estimate Item Adjustment (0059) due to user boilist overridding Paymer Estimate Exception 120 on the current Payment Estimate.  16 Oct 16, 2020 SYSTEM (\$4,653.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.  17 Oct 16, 2020 SYSTEM (\$4,653.00) Estimate Exception 112 on the current Payment Estimate Estimate Item Adjustment (0059) due to user boilist overridding Paymer Estimate Exception 112 on the current Payment Estimate.  18 Nov 2, 2020 SYSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate.  18 Nov 2, 2020 SYSTEM (\$4,653.00) SYSTEM SYST						15		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.															
Estimate Item Adjustment (0059) due to user bollis1 overridding Paymer 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 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 Paymer Estimate Item Adjustment (0052) due to user bollis1 overridding Paymer 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 Exception 104 on the current Payment Estimate.  19 Nov 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  19 Nov 17, 2020 SYSTEM (\$4,653.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Payment Payment Payment Payment Payment Payment Payment Payment Pay						15		SYSTEM	(\$4,653.00)																
17 Oct 16, 2020 \$\frac{1}{2020}\$ \$						16		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.															
Estimate Item Adjustment (0059) due to user bollis1 overridding Paymer Estimate Exception 112 on the current Payment Estimate.  17  Oct 16, 2020						16		SYSTEM	(\$4,653.00)																
18 Nov 2, 2020 \$YSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Paymer Estimate Exception 104 on the current Payment Estimate.  18 Nov 2, 2020 \$YSTEM (\$4,653.00)  19 Nov 17, 2020 \$YSTEM \$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 \$YSTEM (\$4,653.00)  20 Dec 2, 2020 \$YSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  20 Dec 2, 2020 \$YSTEM (\$4,653.00)  21 Dec 16, 5YSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate.  21 Dec 16, 5YSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Item Adjustment (0099) due to user brophm1 overri						17		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.															
Estimate Item Adjustment (0052) due to user bollis1 overridding Paymer Estimate Exception 104 on the current Payment Estimate.  18  Nov 2, 2020  19  Nov 17, 2020  19  Nov 17, 2020  20  Dec 2, 2020  21  Dec 16, SYSTEM  24,653.00  Estimate Item Adjustment (0052) due to user brophm1 overridding Paym Estimate Exception 111 on the current Payment Estimate.  Estimate Exception 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Paym Estimate Exception 115 on the current Payment Estimate.  Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate.  Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Item Adjustment (0099) due to user brophm1 overridding Paym Item Adjustment (0099) due to user brophm1 overridding Paym Item Adjustment (0099) due to user brophm1 overridding Paym Item Adjustment (0099) due to user brophm1 overridding Paym Item Adjustment (0099) due to user brophm1 overridding Paym Item Adjustment (0099						17		SYSTEM	(\$4,653.00)																
2020  19 Nov 17, 2020  20 Dec 2, 2020  21 Dec 16, SYSTEM \$4,653.00  22 SYSTEM \$4,653.00  24 SYSTEM \$4,653.00  25 SYSTEM \$4,653.00  26 SYSTEM \$4,653.00  27 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Paym Estimate Exception 115 on the current Payment Estimate.  28 SYSTEM \$4,653.00  29 Dec 2, 2020  20 Dec 3 SYSTEM \$4,653.00  20 Dec 4 SYSTEM \$4,653.00  20 Dec 5 SYSTEM \$4,653.00  21 Dec 16, SYSTEM \$4,653.00  22 Dec 16, SYSTEM \$4,653.00  23 Dec 16, SYSTEM \$4,653.00  24 Dec 16, SYSTEM \$4,653.00  25 SYSTEM \$4,653.00  26 SYSTEM \$4,653.00  27 Dec 16 SYSTEM \$4,653.00  28 SYSTEM \$4,653.00  29 SYSTEM \$4,653.00  20 Dec 2, SYSTEM \$4,653.00  20 Dec 2, SYSTEM \$4,653.00						18		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.															
2020 Estimate Item Adjustment (0051) due to user brophm1 overridding Paym Estimate Exception 111 on the current Payment Estimate.  19 Nov 17, 2020 (\$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 Paym Estimate Exception 115 on the current Payment Estimate.  20 Dec 2, SYSTEM (\$4,653.00)  21 Dec 16, SYSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Item Adjustment (0099) due to user brophm1 overridding Paym Estimate Ite						18		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 Paym Estimate Exception 115 on the current Payment Estimate.  20 Dec 2, 2020 SYSTEM (\$4,653.00)  21 Dec 16, SYSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate.						19		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.															
2020 Estimate Item Adjustment (0055) due to user brophm1 overridding Paym Estimate Exception 115 on the current Payment Estimate.  20 Dec 2, 2020 21 Dec 16, SYSTEM \$4,653.00 21 Dec 16, SYSTEM \$4,653.00 Estimate Exception 115 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Paym						19		SYSTEM	(\$4,653.00)																
2020 21 Dec 16, SYSTEM \$4,653.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Paym						20		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.															
2020 Estimate Item Adjustment (0099) due to user brophm1 overridding Paym						20		SYSTEM	(\$4,653.00)																
Zoundo Zhoopan 101 on the content of																					21		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		21	Dec 16, 2020	SYSTEM	(\$4,653.00)	
		CONDUCTORS			22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)	
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)	
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)	
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)	
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)	
					28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)	
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)	
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,653.00)	
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,653.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		35	Jul 15, 2021	SYSTEM	(\$4,653.00)															
		CONDUCTORS			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															
	0100		Material - Tota	ıl				\$0.00															
	2120 -		Metavial		22	lan 4	CVCTEM	\$0.00	This adjustment offsets the original system generated Material Dayment														
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)															
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)															
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)															
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)															
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)															
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)															
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)															
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)															
														3					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)															
							31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$1,500.00)															
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2130	POLE FOUNDATION (45	Material		32	Jun 2, 2021	SYSTEM	(\$1,500.00)															
		FT. OR 13.5 M			33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)															
					34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					34	Jun 30, 2021	SYSTEM	(\$1,500.00)															
					35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)															
					36	Aug 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)															
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	2130 -	Total						\$0.00															
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
																22	Jan 4, 2021	SYSTEM	(\$950.00)				
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$950.00)															
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$950.00)															
																			25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
													25	Feb 16, 2021	SYSTEM	(\$950.00)							
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$950.00)															
							2	2		2	2	2	2	2	2'	2	2	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material		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	l				\$0.00																				
	2170 -	Total						\$0.00																				
	2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$557.00)																				
					23	Jan 20, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$557.00)																				
					24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$557.00)																				
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$557.00)																				
													26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
														26	Mar 2, 2021	SYSTEM	(\$557.00)											
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
						27	Mar 16, 2021	SYSTEM	(\$557.00)																			
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
																								28	Apr 1, 2021	SYSTEM	(\$557.00)	
																							29	Apr 16, 2021	SYSTEM	\$557.00	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	l e				\$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,	SYSTEM	(\$2,788.00)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	2200	SIGNAL HEAD,	Material			2021							
		TYPE 3B			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					
	2200 -							\$0.00					
	2210	SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment				
						2021			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)					
					22	Jan 4,	SYSTEM	(\$2,316.00) \$2,316.00					
						Jan 4, 2021 Jan 20,			Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment				
					23	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM	\$2,316.00	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment				
					23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM	\$2,316.00 (\$2,316.00)	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment				
					23 23 24	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM	\$2,316.00 (\$2,316.00) \$2,316.00	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) 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	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,316.00 (\$2,316.00) \$2,316.00 (\$2,316.00)	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Item Adjustment (0047) 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	\$2,316.00 (\$2,316.00) \$2,316.00 (\$2,316.00)	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Item Adjustment (0047) 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	\$2,316.00 (\$2,316.00) \$2,316.00 (\$2,316.00) \$2,316.00	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.				
					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 SYSTEM	\$2,316.00 (\$2,316.00) \$2,316.00 (\$2,316.00) \$2,316.00 (\$2,316.00)	Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.				



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
2460	2240	CICNAL LIEAD		Type						
3460	2210	SIGNAL HEAD, TYPE 4B	Material			2021	0)/07514	40.040.00	T1: 11	
					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	 .l				\$0.00		
	2210 -	Total						\$0.00		
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$968.00)		
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$968.00)		
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$968.00)		
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$968.00)		
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$968.00)		
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$968.00)		
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					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					\$0.00		
			Material - 10ta					90.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)	
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)	
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)	
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)	
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)	
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)	
					29	Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,105.00)	
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)	
				- Total				\$0.00	
	2230 -	Total	Material - Tota					\$0.00	
	2260		Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$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)	



POST, SIGNN_B   Marketil	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
Part	J9P3460	2260		Material	3,	24		SYSTEM	\$1,256.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment																					
2011   25   797   10,						24		SYSTEM	(\$1,256.00)																						
2021   2021   2022						25		SYSTEM	\$1,256.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment																					
26						25		SYSTEM	(\$1,256.00)																						
27 Mar 10, SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Payment Estimate Bern Algistance Ecologoto 110 on the outcome Reyment Estimate Decoption 100 on the outcome Reyment Estimate Decoption 100 on the outcome Reyment Estimate Playment Estimate Playment Estimate Playment Estimate Playment Estimate Playment Estimate Recognition 180 on the outcome Reyment Resimate Recognition 180 on the outcome Reyment Estimate Recognition 180 on the outcome Reyment Resimate.  2270 POST, 8/GNAL 15  Material - Total  2271 POST, 8/GNAL 15  Material - Total  2282 Jan 4, SYSTEM \$1,540.00  2293 Jan 20, SYSTEM \$1,540.00  2304 Jan 20, SYSTEM \$1,540.00  2405 Feb 2, SYSTEM \$1,540.00  2505 Feb 16, SYSTEM \$1,540.00  2507 Feb 16, SYSTEM \$1,540.00  2507 Feb 16, SYSTEM \$1,540.00  2508 Feb 16, SYSTEM \$1,540.00  2509 Feb 16, SYSTEM \$1,540.00  2500 Feb 16,						26	Mar 2,	SYSTEM	\$1,256.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment																					
SysTem   S						26		SYSTEM	(\$1,256.00)	,																					
27    Mar 16,   SYSTEM   SYS							27	Mar 16,	SYSTEM	\$1,256.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment																				
28											27		SYSTEM	(\$1,256.00)																	
29								28	Apr 1,	SYSTEM	\$1,256.00	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment																			
2021						28		SYSTEM	(\$1,256.00)																						
2021   30   May 3, SYSTEM   51,256.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.							29		SYSTEM	\$1,256.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment																				
Solution   Post   Standard   Estimate   Es									29		SYSTEM	(\$1,256.00)																			
2021   \$0.00							30		SYSTEM	\$1,256.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment																				
Solid   Soli									30		SYSTEM	(\$1,256.00)																			
2270   POST, SIGNAL 15   FT.					- Total				\$0.00																						
POST, SIGNAL 15 FT.   Material FT.   POST, SIGNAL 15 FT.   Material FT.   POST, SIGNAL 15 FT.   Material FT.   Post, SIGNAL 15 FT.   Post, SIGNAL 16 FT.				Material - Tota	ıl				\$0.00																						
FT.   2021   Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		2260 -	Total						\$0.00																						
23 Jan 20, 2021  23 Jan 20, 2021  24 Feb 2, 2021  25 Feb 16, 2021  26 Feb 16, 2021  27 Feb 16, 2021  28 Feb 16, 2021  29 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 Mar 2, 2021  27 Mar 16, 27STEM  28 SYSTEM  29 SYSTEM  21,540.00  29 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.  26 Mar 2, 2021  27 Mar 16, 27STEM  27 Mar 16, 27STEM  27 Mar 16, 27STEM  27 Mar 16, 27STEM  28 SYSTEM  29 SYSTEM  21,540.00  27 Mar 16, 27STEM  28 SYSTEM  29 SYSTEM  21,540.00  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  29 SYSTEM  20 SYSTEM  21 SAGONO  20 This adjustment offsets the original system-generated		2270		Material		22		SYSTEM	\$1,540.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment																					
Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.  23						22		SYSTEM	(\$1,540.00)																						
2021  24 Feb 2, 2021  25 Feb 16, 2021  26 Feb 16, 2021  27 Mar 16, 2021  28 SYSTEM \$1,540.00  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.  26 System \$1,540.00  27 Mar 16, System \$1,540.00  28 System \$1,540.00  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  29 System \$1,540.00  20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  20 Mar 2, System \$1,540.00  21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.						23		SYSTEM	\$1,540.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment																					
Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  24 Feb 2, 2021  25 Feb 16, 2021  26 Feb 16, 2021  27 Mar 16, 2021  Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				23		SYSTEM	(\$1,540.00)								
2021  25 Feb 16, 2021  26 Mar 2, 2021  27 Mar 16, 2021  28 SYSTEM \$1,540.00  \$1,540.00  \$1,540.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  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.  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.																								24		SYSTEM	\$1,540.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment			
Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  25 Feb 16, 2021 (\$1,540.00)  26 Mar 2, 2021 \$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 \$1,540.00 (\$1,540.00)  27 Mar 16, 2021 \$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.						24		SYSTEM	(\$1,540.00)																						
2021  26 Mar 2, 2021  27 Mar 16, 2021  28 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  29 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.  20 Mar 16, SYSTEM (\$1,540.00)				25	25	25	25	25									2							2:	29	2:	25		SYSTEM	\$1,540.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
2021   Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.    26															21	25		SYSTEM	(\$1,540.00)												
2021  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, SYSTEM (\$1,540.00)									26	21												26		SYSTEM	\$1,540.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment					
Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  27 Mar 16, SYSTEM (\$1,540.00)						:													26		SYSTEM	(\$1,540.00)									
						27		SYSTEM	\$1,540.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment																					
2021						27		SYSTEM	(\$1,540.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J9P3460	2270	POST, SIGNAL 15 FT.	Material		28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)			
					29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)			
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$1,540.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2270 -	Total						\$0.00			
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)			
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)			
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
							24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)			
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)			
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)			
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)			
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$14,286.00)			
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$14,286.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2280 -	Total						\$0.00			
	2290	POST, TYPE CL,	Material		22	Jan 4,	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2290	50 FT. ARM OR 15.2 M ARM	Material			2021			Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$19,710.00)													
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)													
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)													
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)													
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)													
										27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)													
						28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)													
					29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
												29	Apr 16, 2021	SYSTEM	(\$19,710.00)						
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$19,710.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	2300	POST, TYPE C, 30 Material FT. ARM OR 9.1 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$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.												
				2	23 24 24 25	2	2	2	24	2	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,	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material			2021			Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
		ARM			26	Mar 2, 2021	SYSTEM	(\$36,564.00)																					
					27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$36,564.00)																					
					28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)																					
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)																					
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$36,564.00)																					
				- Total				\$0.00																					
			Material - Tota	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	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	Jun 16, 2020	SYSTEM	(\$36,688.00)																				
						10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
								10	Jun 30, 2020	SYSTEM	(\$36,688.00)																		
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																				
																11	Jul 16, 2020	SYSTEM	(\$36,688.00)										
																12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)																					
			13 15	1				1	13 15	13 15	13 15	13 15	13 15	13 15		13 15	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.								
																	15	13	Aug 17, 2020	SYSTEM	(\$36,688.00)								
																		15							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)				
																				1		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,	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 (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.												
		HOUSING,			17	Oct 16, 2020	SYSTEM	(\$36,688.00)													
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$36,688.00)													
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)													
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)													
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)													
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)													
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
						23	Jan 20, 2021	SYSTEM	(\$36,688.00)												
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.												
						24	Feb 2, 2021	SYSTEM	(\$36,688.00)												
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.												
										25	Feb 16, 2021	SYSTEM	(\$36,688.00)								
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)													
														27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)													
																28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
				29										28	2		28	Apr 1, 2021	SYSTEM	(\$36,688.00)	
														29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
					29	29	Apr 16, 2021	SYSTEM	(\$36,688.00)												
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$36,688.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2310	CONTROLLER ASSEMBLY HOUSING,	Material		31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$36,688.00)																			
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	2310 -	Total						\$0.00																			
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$960.00)																			
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
						9	Jun 16, 2020	SYSTEM	(\$960.00)																		
								10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)																			
						11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																	
									11	Jul 16, 2020	SYSTEM	(\$1,224.00)															
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																		
										12	Aug 3, 2020	SYSTEM	(\$1,224.00)														
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.																		
									13	Aug 17, 2020	SYSTEM	(\$4,074.00)															
																					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.		
																		15	Sep 16, 2020	SYSTEM	(\$4,074.00)						
																						16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)																			
																			17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)																			
																1		18					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 adjust Estimate Its																									
				1	19		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)																				



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		20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)																	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)																	
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)																	
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)																	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)																	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)																	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
									26	Mar 2, 2021	SYSTEM	(\$9,570.00)													
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
									27	Mar 16, 2021	SYSTEM	(\$9,570.00)													
						28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)																	
				- Total				\$0.00																	
			Material - Tota	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	ıl				\$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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material		10	Jun 30, 2020	SYSTEM	(\$5,028.00)																						
		TRACER WIRE			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.																					
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)																						
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)																						
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
																								21	Dec 16, 2020	SYSTEM	(\$11,808.00)			
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)																						
																										23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
												23	Jan 20, 2021	SYSTEM	(\$11,808.00)															
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)																						
					25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material		25	Feb 16, 2021	SYSTEM	(\$11,808.00)																					
		TRACER WIRE			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 -	Total						\$0.00																					
	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$700.00)																					
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
							11	Jul 16, 2020	SYSTEM	(\$700.00)																			
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$700.00)																					
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																				
											13	Aug 17, 2020	SYSTEM	(\$6,608.00)															
							15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																		
																									15	Sep 16, 2020	SYSTEM	(\$6,608.00)	
																					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
											16	Oct 1, 2020	SYSTEM	(\$6,608.00)															
						17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)																					
							1	18	18	1	1.	18	18	18	18	1.								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)						
																	1	1				1	1	1	1		19	Nov 17, 2020	SYSTEM
				1					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material		20	Dec 2, 2020	SYSTEM	(\$6,608.00)			
		TRACER WIRE			21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)			
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)			
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)			
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)			
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)			
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)			
							27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)			
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)			
				OVRN - Tota	al			(\$3,710.00)			
			Other Item Ad	justment - To	tal			(\$3,710.00)			
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)			
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		
				!	50	May 2, 2022	SYSTEM	(\$7,448.00)			
					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	al				\$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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		8	Jun 2, 2020	SYSTEM	(\$1,032.00)																					
		TRACER WIRE			9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)																					
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)																					
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)																					
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)																					
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)																					
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)																					
						16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)																					
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
																									19	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
										20	Dec 2, 2020	SYSTEM	(\$1,704.00)																
																			2				21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)																					
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)																					
					23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2370	CABLE, 10 AWG 1 CONDUCTOR,	Material		29	Apr 16, 2021	SYSTEM	(\$329.30)																		
		POLE AND BRAC			30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$329.30)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	2370 -	Total						\$0.00																		
	2380	CABLE, 2 AWG 1 CONDUCTOR, POWER			48	Mar 17, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					48	Mar 17, 2022	SYSTEM	(\$15,125.00)																		
						49	Apr 18, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
								49	Apr 18, 2022	SYSTEM	(\$15,125.00)															
					50	May 2, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					50	May 2, 2022	SYSTEM	(\$15,125.00)																		
					51	Jun 2, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					51	Jun 2, 2022	SYSTEM	(\$15,125.00)																		
					52	Jun 16, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
									52	Jun 16, 2022	SYSTEM	(\$15,125.00)														
						53	Aug 3, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
											53	Aug 2, 2022	SYSTEM	(\$15,125.00)												
						54	Aug 16, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
																				54	Aug 16, 2022	SYSTEM	(\$15,125.00)			
																			55	Oct 3, 2022	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
																			55	Oct 3, 2022	SYSTEM	(\$15,125.00)				
																								56	Jan 17, 2023	SYSTEM
																	56	Jan 17, 2023	SYSTEM	(\$14,569.50)						
					57	Mar 16, 2023	SYSTEM	(\$14,569.50)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Other Item Adjustment	OADJ	56	Jan 18, 2023	brophm1	\$4,427.50	A manual adjustment was made on Estimate 0048.																	
				OADJ - Tota	al			\$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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9P3460	2380	CABLE, 2 AWG 1 CONDUCTOR,	Other Item Adjustment	OVRN - Tota	al			(\$4,427.50)																													
		POWER	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	1			\$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.																												
					48	Mar 17, 2022	SYSTEM	(\$2,760.00)																													
																																	49	Apr 18, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																													49	Apr 18, 2022	SYSTEM	(\$2,760.00)					
																				50	May 2, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
																							50	May 2, 2022	SYSTEM	(\$2,760.00)											
				5			ŧ	ŧ	5	51	51										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.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR,	Material		53	Aug 2, 2022	SYSTEM	(\$2,760.00)	
		POWER			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)	
					57	Mar 16, 2023	SYSTEM	\$2,649.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Mar 16, 2023	SYSTEM	(\$2,649.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	ljustment - To	tal			\$0.00	
			Other Item Ad	ljustment - To Overrun		Mar 17, 2022	SYSTEM	<b>\$0.00</b> \$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.
							SYSTEM SYSTEM		Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;
					48	2022 Mar 17,		\$810.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;
					48	2022 Mar 17, 2022 Apr 18,	SYSTEM	\$810.00 (\$810.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates
					48 48 49	2022 Mar 17, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.
					48 48 49 49	Mar 17, 2022  Apr 18, 2022  Apr 18, 2022  May 2,	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00) \$810.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates
					48 48 49 49 50	2022 Mar 17, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00) \$810.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;
					48 48 49 49 50	2022 Mar 17, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates
					48 48 49 49 50 50	2022  Mar 17, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  Jun 2, 2022  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					48 48 49 49 50 50 51	2022  Mar 17, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  Jun 2, 2022  Jun 2, 2022  Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00) \$810.00 (\$810.00) (\$810.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.
					48 48 49 49 50 50 51 51	2022  Mar 17, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  Jun 2, 2022  Jun 16, 2022  Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1840.000; Overrun Quantity Balance 540.003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1840.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2390	CABLE, 6 AWG 1 CONDUCTOR,	Overrun	Overrun - T	otal			\$0.00																					
		POWER	Overrun - Tota	al				\$0.00																					
	2390 -							\$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)										
																													20
								20	Dec 2, 2020	SYSTEM	(\$13.20)																		
																											21	Dec 16, 2020	SYSTEM
																									21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	(\$13.20)																					
				23		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)																					



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		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		
	0400	T-4-1	Material - Tota	al				\$0.00		
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	<b>\$0.00</b> <b>\$570.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$570.00)		
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$570.00)		
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					10		SYSTEM	\$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment	
						2020 Jun 30,		, ,	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment	
					10	Jun 30, 2020 Jul 16,	SYSTEM	(\$1,140.00)	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment	
					10	Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$1,140.00) \$1,140.00	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment	
					10 11 11	Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment	
					10 11 11 12	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)																			
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)																			
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$3,420.00)																			
					18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)																			
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)																			
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)																			
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)																			
					22	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$5,700.00)																			
					23	Jan 20, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																		
						23	Jan 20, 2021	SYSTEM	(\$5,700.00)																		
								24	Feb 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$5,700.00)																			
																							25	Feb 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,700.00)																			
																26	Mar 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.							
																					26	Mar 2, 2021	SYSTEM	(\$5,700.00)			
					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									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)																			



JBP3466	
2021   30	
2021	
PULL BOX	
2460   PREFORMED   CLASS 2   Malerial	
2460   PULL BOX, PREFORMED   CLASS 2   2020   SYSTEM   S578.00   This adjustment offsets the original system-generated Overrure Edimate Examples of 100 to user tools overridate Edimate Item Adjustment offsets the original system-generated Overrure Payment Estimate.	
PREFORMED   2020   Estimate Item Adjustment (0051) due to user boillar toverridit	
2020   9   Jun 16, 2020   20	
Estimate Item Adjustment (0059) due to user bollist overridadis Estimate Exception 108 on the current Payment Estimate.	
10	
System   S	
2020	
Estimate Item Adjustment (0071) due to user bollis1 overriddit Estimate Exception 136 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM (\$578.00)  12 Aug 3, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrung Estimate Exception 136 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$578.00)  13 Aug 17, 2020 SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0081) due to user bollis1 overriddit Estimate Exception 146 on the current Payment Estimate.  13 Aug 17, 2020 SYSTEM (\$2,890.00)  15 Sep 16, 2020 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0087) due to user bollis1 overriddit Estimate Item Adjustment (0087) due to user bollis1 overriddit Estimate Item Adjustment (0087) due to user bollis1 overriddit Estimate Item Adjustment (0087) due to user bollis1 overriddit Estimate Exception 152 on the current Payment Estimate.  15 Sep 16, 2020 SYSTEM (\$2,890.00)  16 Oct 1, 2020 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0068) due to user bollis1 overriddit Estimate Item Adjustment (0068) due to user bollis1 overriddit Estimate Exception 128 on the current Payment Estimate.  16 Oct 1, 2020 SYSTEM (\$2,890.00)  17 Oct 16, SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Exception 128 on the current Payment Estimate.	
12	
Estimate Item Adjustment (0070) due to user brophm1 overric Estimate Exception 136 on the current Payment Estimate.    12	
13 Aug 17, 2020 \$\frac{1}{2020}\$ \$	
Estimate Item Adjustment (0081) due to user bollis1 overriddin Estimate Exception 146 on the current Payment Estimate.  13 Aug 17, 2020  15 Sep 16, 2020  SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Exception 152 on the current Payment Estimate.  15 Sep 16, 2020  SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Exception 152 on the current Payment Estimate.  16 Oct 1, 2020  SYSTEM \$2,890.00 This adjustment (0068) due to user bollis1 overridding Estimate Exception 128 on the current Payment Estimate.  16 Oct 1, 2020  SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Exception 128 on the current Payment Estimate.  17 Oct 16, SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Exception 128 on the current Payment Estimate.	
2020  Sep 16, 2020  System \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0087) due to user bollis1 overridding Estimate Exception 152 on the current Payment Estimate.  Sep 16, 2020  System (\$2,890.00)  16 Oct 1, 2020  System \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0068) due to user bollis1 overridding Estimate Exception 128 on the current Payment Estimate.  System (\$2,890.00)  16 Oct 1, 2020  System (\$2,890.00)  This adjustment offsets the original system-generated Overrung Estimate Exception 128 on the current Payment Estimate.  System (\$2,890.00)  This adjustment offsets the original system-generated Overrung Estimate Exception 128 on the current Payment Estimate.	
2020 Estimate Item Adjustment (0087) due to user bollis1 overridding Estimate Exception 152 on the current Payment Estimate.  15 Sep 16, 2020 (\$2,890.00)  16 Oct 1, 2020 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0068) due to user bollis1 overridding Estimate Exception 128 on the current Payment Estimate.  16 Oct 1, 2020 (\$2,890.00)  17 Oct 16, SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate.	
2020  16 Oct 1, 2020  \$2,890.00 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0068) due to user bollis1 overridding Estimate Exception 128 on the current Payment Estimate.  16 Oct 1, 2020  17 Oct 16, SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung System-	
2020 Estimate Item Adjustment (0088) due to user bollis1 overridding Estimate Exception 128 on the current Payment Estimate.  16 Oct 1, 2020 (\$2,890.00)  17 Oct 16, SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrung System Sy	
2020 This adjustment offsets the original system-generated Overrun	
Estimate Exception 120 on the current Payment Estimate.	
17 Oct 16, 2020 (\$2,890.00)	
18 Nov 2, 2020 SYSTEM \$2,890.00 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0060) due to user bollis1 overriddin Estimate Exception 112 on the current Payment Estimate.	
18 Nov 2, 2020 (\$2,890.00)	
19 Nov 17, 2020 \$2,890.00 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0059) due to user brophm1 overric Estimate Exception 119 on the current Payment Estimate.	
19 Nov 17, SYSTEM (\$2,890.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23460	2460	PULL BOX, PREFORMED CLASS 2	Material		20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)	
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
					22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)	
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)	
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,890.00)	
					30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,890.00)	
				- Total				\$0.00	
	2460 -	Total	Material - Tota					\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)																									
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$3,930.00)																									
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)																									
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)																									
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)																									
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)																									
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)																									
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																								
							18	Nov 2, 2020	SYSTEM	(\$6,288.00)																							
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																								
						19	Nov 17, 2020	SYSTEM	(\$6,288.00)																								
											20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)																									
																								21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)																									
				22 23	23	22 23 23	2 2											22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.											
																						22	Jan 4, 2021	SYSTEM	(\$6,288.00)								
																						2				23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.			
												23	Jan 20, 2021	SYSTEM	(\$6,288.00)																		
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)				
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)				
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)				
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)				
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)				
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$6,288.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
		- Total						\$0.00				
	2480	PULL BOX, PREFORMED CLASS 5	RMED		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		SYSTEM	\$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment			
						2020 Jul 16,			Estimate Item Adjustment (0073) due to user bollis1 overridding Payment			
					11	Jul 16, 2020 Aug 3,	SYSTEM	(\$1,700.00)	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment			
					11 12	Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$1,700.00) \$1,700.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment			
					11 12 12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment			
					11 12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment			
					11 12 12 13 13 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment			
					11 12 12 13 13 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 37, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment			
					11 12 12 13 13 15 15 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment			
					11 12 12 13 13 15 15 16	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
9P3460	2480	PULL BOX, PREFORMED CLASS 5	Material		18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)																						
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$1,700.00)																						
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)																						
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)																						
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)																						
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																					
						23	Jan 20, 2021	SYSTEM	(\$1,700.00)																					
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$1,700.00)																						
					25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
						25	Feb 16, 2021	SYSTEM	(\$1,700.00)																					
							26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																			
							26	Mar 2, 2021	SYSTEM	(\$1,700.00)																				
												27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.														
																			27	Mar 16, 2021	SYSTEM	(\$1,700.00)								
																								28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)																						
																									25	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		29	Apr 16, 2021	SYSTEM
					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.																					
		Material - Total			30	May 3, 2021	SYSTEM	(\$1,700.00)																						
			- Total				\$0.00																							
			1				\$0.00																							
	2480 -	Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	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	ı				\$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					\$0.00								
			Other Item Adjustment	OADJ	56	Jan 18, 2023	brophm1	\$1,830.00	On Estimate 0051 system automatically overrode exception.							
			ujuoumom	OADJ - Tota	ıl			\$1,830.00								
				OVRN		Jun 2, 2022	brophm1	(\$1,830.00)	System automatically overridden overrun.							
				OVRN - Tota	al	2022		(\$1,830.00)								
			Other Item Adi	djustment - Total				\$0.00								
			Overrun	Overrun		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	ıl				\$0.00								
	2540 -	Total						\$0.00								
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.							
												15	Sep 16, 2020	SYSTEM	(\$1,372.00)	
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)								
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$1,372.00)								
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.							
					18	Nov 2,	SYSTEM	(\$22,344.00)								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2550	CONCRETE	Material			2020			
		FOOTINGS, EMBEDDED			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.
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2550 -	Total						\$0.00	
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		44	Dec 1, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$30,940.00)	
					45	Dec 15, 2021	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$30,940.00)	
					46	Jan 3, 2022	SYSTEM	\$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$30,940.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2560 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	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 S	Stockpile - To	otal			(\$17,354.19)				
			Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$17,354.19				
			Construction	Stockpile STI	/II - Total			\$17,354.19				
	2570 -							\$0.00				
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					44	Dec 1, 2021	SYSTEM	(\$3,281.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,354.72)				
			Construction	Stockpile - To			0)/0==:	(\$6,354.72)				
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$6,354.72				
	2580 -	Total	Construction	Stockpile STI	VII - I otal			\$6,354.72 \$0.00				
	2590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile		44	Dec 1, 2021	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		IOBE)		- Total		2021		(\$1,134.00)				
			Construction S		otal			(\$1,134.00)				
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,134.00				
			Construction	Stockpile STI	/II - Total			\$1,134.00				
	2590 -	Total						\$0.00				
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$610.20)				
			Construction	Stockpile - To				(\$610.20)				
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$610.20				
			Construction	Stockpile STI			01/0==:	\$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,	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Boompaon	Туре	Adjustment Type	Number	Date	Ву	,	· Containe
J9P3460	2600	7 FT. CHAN. POST DELINE., WHITE	Material			2022			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	ıl				\$0.00	
	2600 -	Total						\$0.00	
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$254.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$254.25)	
			Construction	Stockpile - To	tal			(\$254.25)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$254.25	
			Construction	Stockpile STI	/II - Total			\$254.25	
			Material		44	Dec 1, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$540.00)	
					45	Dec 15, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$540.00)	
					46	Jan 3, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2610 -	Total						\$0.00	
	2620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$754.20)	
			Construction	Stockpile - To	otal			(\$754.20)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$754.20	
			Construction	Stockpile STI				\$754.20	
			Material		44	Dec 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$1,440.00)	
					45	Dec 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,440.00)	
					46	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2620 -	Total						\$0.00	
	2630	7 FT. CHAN. POST	Construction		44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DELINE., YELLOW/RED	Stockpile	- Total		2021		(\$419.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2630	7 FT. CHAN. POST	Construction		otal			(\$419.00)	
001 0 100	2000	DELINE., YELLOW/RED	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,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment
						2021			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	1				\$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
				- Total					
			Construction S Overrun					\$1,175.04	
				Overrun	44	Dec 1, 2021	SYSTEM	(\$240.00)	
					57	Mar 16, 2023	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2640 -	- Total						\$0.00	
	2650	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$400.68)	
			Construction	Stockpile - To	otal			(\$400.68)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			C I IVII	- Total				\$400.68	
			Construction	Stockpile STI	/II - Total			\$400.68	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$180.00)	
					57	Mar 16, 2023	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2650 -	Total						\$0.00	
	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	otal			(\$200.34)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$200.34	
			Construction	Stockpile STI	MI - Total			\$200.34	
	2660 -	Total						\$0.00	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,157.70)	
			Construction	Stockpile - To	otal			(\$1,157.70)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,157.70	
			Construction	Stockpile STI	MI - Total			\$1,157.70	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$168.00)	
					57	Mar 16, 2023	SYSTEM	\$168.00	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			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2670 -	Total						\$0.00	
	2680	POST ANCHOR FOR 2.5 IN. PSST -			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		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,054.56	
			Construction	Stockpile STI	MI - Total			\$1,054.56	
	2680 -	Total						\$0.00	
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,789.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,950.00)	
			Construction	Stockpile - To	otal			(\$3,950.00)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,950.00	
			Construction	Stockpile STI	VII - Total			\$3,950.00	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$1,012.00)	
					57	Mar 16, 2023	SYSTEM	\$1,012.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22,00000 - 22,00000, 'is applied (if non-zero).



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2690	SH-FLAT SHEET	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2690 -	Total						\$0.00	
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$3,908.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,713.20)	
			Construction	Stockpile - To	otal			(\$11,713.20)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,713.20	
			Construction	Stockpile STI	MI - Total			\$11,713.20	
	2700 -	Total						\$0.00	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,784.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,553.40)	
			Construction	Stockpile - To	otal			(\$3,553.40)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,553.40	
	0740 T		Construction	Stockpile STI	MI - Total			\$3,553.40	
	2710 -	Total						\$0.00	
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
				Stockpile - To	otal			(\$39,665.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,665.00	
			Construction	Stockpile STI	MI - Total			\$39,665.00	
J	2720 -							\$0.00	
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
			Construction	Stockpile - To	otal			(\$39,665.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$39,665.00	
			Construction	Stockpile STI	VII - Total			\$39,665.00	
	2730 -	Total						\$0.00	
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,176.28)	
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$14,176.28)	
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$14,176.28)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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)	
					20	Dec 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,176.28)	
					21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,176.28)	
					22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,176.28)	
					23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,176.28)	



Section   Sect	rridding Payment
2021 25 Feb 16, SYSTEM 214,176.28 This adjustment offsets the original system-generated Mate Estimate Exception 44 on the current Payment Estimate. 26 Mar 2, SYSTEM 2021 27 Mar 16, SYSTEM 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM 2021 29 Apr 16, SYSTEM 2021 29 Apr 16, SYSTEM 2021 20 Feb 16, SYSTEM 214,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0054) due to user brophm1 over Estimate Exception 45 on the current Payment Estimate. Estimate Exception 45 on the current Payment Estimate. Estimate Item Adjustment (0055) due to user brophm1 over Estimate Exception 45 on the current Payment Estimate. Estimate Item Adjustment (0052) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate. Estimate Exception 42 on the current Payment Estimate. Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate. Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate. Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate. Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate. Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 ov	
Estimate tem Adjustment (0055) due to user brophm1 over 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 Mate 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 Mate Estimate Item Adjustment (0055) due to user brophm1 over 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 Mate Estimate Exception 45 on the current Payment Estimate.  28 Apr 1, 2021 SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0052) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate.  28 Apr 1, 2021 SYSTEM (\$14,176.28)  29 Apr 16, 2021 This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate.  29 Apr 16, 2021 SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  29 Apr 16, SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Exception 41 on the current Payment Estimate.  29 Apr 16, SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Exception 41 on the current Payment Estimate.  29 Apr 16, SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (	
26 Mar 2, 2021 \$\frac{1}{2021}\$ \$1	
Estimate Item Adjustment (0054) due to user brophm1 over Estimate Exception 45 on the current Payment Estimate.  26 Mar 2, 2021 (\$14,176.28)  27 Mar 16, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0055) due to user brophm1 over Estimate Exception 45 on the current Payment Estimate.  27 Mar 16, 2021 (\$14,176.28)  28 Apr 1, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0052) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate.  28 Apr 1, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate.  29 Apr 16, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  29 Apr 16, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  29 Apr 16, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Exception 41 on the current Payment Estimate.  29 Apr 16, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (	
27 Mar 16, 2021  28 Apr 1, 2021  28 Apr 1, 2021  29 Apr 16, 2021  30 May 3, 2021  30 May 3, 2021  30 May 3, 2021  27 Mar 16, SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0052) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over	
Estimate Item Adjustment (0055) due to user brophm1 over Estimate Exception 45 on the current Payment Estimate.  27 Mar 16, 2021  28 Apr 1, 2021  28 Apr 1, 2021  29 Apr 16, 2021  29 Apr 16, 2021  29 Apr 16, 2021  30 May 3, 2021  30 May 3, 2021  Estimate Item Adjustment (0055) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate.  Estimate Item Adjustment (0052) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  Estimate Item Adjustment (0062) due to user brophm1 over Estimate Item Adjustment (0062) due t	
2021  28	
2021 Estimate Item Adjustment (0052) due to user brophm1 over Estimate Exception 42 on the current Payment Estimate.  28 Apr 1, 2021  29 Apr 16, 2021  30 May 3, 2021  Estimate Item Adjustment (0052) due to user brophm1 over Estimate Item Adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  Estimate Item Adjustment (0062) due to user brophm1 over Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over	
2021  29 Apr 16, 2021  29 Apr 16, 2021  29 Apr 16, 2021  29 Apr 16, 2021  30 May 3, 2021  30 May 3, 2021  30 SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Mate Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over	
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2021  30 May 3, SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0062) due to user brophm1 over	
2021 Estimate Item Adjustment (0062) due to user brophm1 over	
30 May 3, 2021 (\$14,176.28)	
May 17, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0038) due to user brophm1 over Estimate Exception 40 on the current Payment Estimate.	
31 May 17, SYSTEM (\$14,176.28) 2021	
32 Jun 2, 2021 SYSTEM \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0034) due to user brophm1 over Estimate Exception 40 on the current Payment Estimate.	
32 Jun 2, 2021 (\$14,176.28)	
Jun 16, 2021 \$14,176.28 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user brophm1 over Estimate Exception 32 on the current Payment Estimate.	
33 Jun 16, SYSTEM (\$14,176.28)	
- Total \$0.00	
Material - Total \$0.00	
Solution	
6 May 4, 2020 (\$35,714.28)	
7 May 18, SYSTEM \$35,714.28 This adjustment offsets the original system-generated Over 2020 Estimate Item Adjustment (0053) due to user bollis1 overrid Estimate Exception 43 on the current Payment Estimate.	
7 May 18, SYSTEM (\$35,714.28)	
8 Jun 2, 2020 SYSTEM \$35,714.28 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0067) due to user bollis1 overrid Estimate Exception 43 on the current Payment Estimate.	
8 Jun 2, 2020 (\$35,714.28)	



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		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	Dec 2, 2020	SYSTEM	(\$44,324.28)	
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)	
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)	
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)	



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		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 - Total Other Item	OTHR	16	Oct 1,	bollis1	\$0.00 \$7,697.34	Adjusting the payment since change order 5 has been processed.
			Adjustment	OTHR - Tota	al	2020		\$7,697.34	-
				OVRN		Jun 3, 2020	bollis1		Off setting system adjustment for overrun payment.
				OVRN - Tota	al	2020		(\$7,697.34)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,697.34)	
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18,	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment



Property   10										
CONC MAIL PORT	Project	Line	Description		Adjustment				Amount	Remarks
Section   Communication   Section   Communication   Section   Communication	J9P3460	5103	CONC MATL FOR	Overrun	Overrun		2020			
2000   September 1000			FULL DEPTH			8		SYSTEM	(\$7,697.34)	
Age   Color						8		SYSTEM	\$7,697.34	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110
2021						34		SYSTEM	(\$22,782.06)	
						45		SYSTEM	\$22,782.06	previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is
					Overrup - T	otal			\$0.00	applied (if non-zero).
Public DEPTH   PANCENET   Pancent				Overrun - Tota		otui				
Pack		5103 -	· Total						\$0.00	
New York   Section   Sec		5104		Overrun	Overrun	6		SYSTEM	(\$1,545.59)	
34			REPAIR SAW CUT			9	Jun 16,	SYSTEM	\$1,545.59	previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is
45						34		SYSTEM	(\$4,129.95)	appilea (il non-zero).
Social   S						45	Dec 15,	SYSTEM	\$4,129.19	previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is
Stota - Total   Stota - Total   Stota - Total   Stota   Stota - Total   Stota   Stota - Total   Stota   Stota - Total   Stota   Stota - Total   Stota - Total   Stota - Total   Stota - Total   Stota - Total - Stota - Stot						56		SYSTEM	\$0.76	previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is
Stock					Overrun - T	otal			\$0.00	
DOWEL BAR (DRILLING) FURNSHING INST    Continue   Conti				Overrun - Tota	al				\$0.00	
CPRILLING, FURNISHING AND   2020   Estimate tem Adjustment (005) due to user bollist overridding Payment Estimate Exception 45 on the current Payment Estimate Text (2020)   2020   20		5104 -	Total						\$0.00	
6 May 4, 2020 SYSTEM (\$4,208.40) 7 May 18, SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollist overridding Payment Estimate Exception 45 on the current Payment Estimate Estimate Item Adjustment (0054) due to user bollist overridding Payment Estimate Exception 45 on the current Payment Estimate Estimate Item Adjustment (0068) due to user bollist overridding Payment Estimate Item Adjustment (0068) due to user bollist overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 49 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 Estimate Exception 52 on the current Payment Estimate.  10 Aug 3, SYSTEM (\$5,006.40)  11 Jul 16, SYSTEM (\$5,006.40)  12 Aug 3, SYSTEM (\$5,006.40)  13 Aug 3, SYSTEM (\$5,006.40)		5105	(DRILLING, FURNISHING AND	Material		6		SYSTEM	\$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
Estimate Item Adjustment (0054) due to user bollist overridding Payment Estimate Estimate Exception 46 on the current Payment Estimate.  7 May 18, SYSTEM (\$4,208.40)  8 Jun 2, SYSTEM \$4.208.40  8 Jun 2, SYSTEM (\$4,208.40)  9 Jun 16, SYSTEM (\$4,208.40)  9 Jun 16, SYSTEM \$5,006.40  10 Jun 30, SYSTEM (\$5,006.40)  11 Jul 16, SYSTEM (\$5,006.40)  12 Aug 3, SYSTEM (\$5,006.40)  12 Aug 3, SYSTEM (\$5,006.40)  13 Aug 3, SYSTEM (\$5,006.40)  14 Aug 3, SYSTEM (\$5,006.40)  15 SYSTEM (\$5,006.40)  16 SYSTEM (\$5,006.40)  17 Itis adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  18 Jun 2, SYSTEM (\$5,006.40)  19 Jun 16, SYSTEM (\$5,006.40)  10 Jun 30, SYSTEM (\$5,006.40)  10 Jun 30, SYSTEM (\$5,006.40)  10 Jun 30, SYSTEM (\$5,006.40)  11 Jul 16, SYSTEM (\$5,006.40)  12 Aug 3, SYSTEM (\$5,006.40)  13 Aug 3, SYSTEM (\$5,006.40)  14 Aug 3, SYSTEM (\$5,006.40)  15 Aug 3, SYSTEM (\$5,006.40)  16 Aug 3, SYSTEM (\$5,006.40)  17 Itis adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  18 SYSTEM (\$5,006.40)  19 Jun 16, SYSTEM (\$5,006.40)  10 Jun 16, SYSTEM (\$5,006.40)  10 Jun 16, SYSTEM (\$5,006.40)  11 Jul 16, SYSTEM (\$5,006.40)  12 Aug 3, SYSTEM (\$5,006.40)			INST			6		SYSTEM	(\$4,208.40)	
8 Jun 2, 2020 SYSTEM 24,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  8 Jun 2, 2020 SYSTEM (\$4,208.40) 9 Jun 16, 2020 SYSTEM 55,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$5,006.40) 10 Jun 30, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$5,006.40) 11 Jul 16, 2020 SYSTEM (\$5,006.40) 12 Jul 16, SYSTEM S5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  11 Jul 16, SYSTEM S5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  11 Jul 18, SYSTEM (\$5,006.40) 12 Aug 3, SYSTEM S5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  12 Aug 3, SYSTEM (\$5,006.40)						7		SYSTEM	\$4,208.40	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  8 Jun 2, 2020 SYSTEM (\$4,208.40)  9 Jun 16, 2020 SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM (\$5,006.40)  10 Jun 30, 27STEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$5,006.40)  11 Jul 16, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  11 Jul 16, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  12 Aug 3, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  12 Aug 3, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Estimate Exception 52 on the current Payment Estimate.						7		SYSTEM	(\$4,208.40)	
9 Jun 16, 2020 (\$5,006.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  9 Jun 16, 2020 (\$5,006.40) (\$5,006.40) This adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  10 Jun 30, 2020 (\$5,006.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.  10 Jun 30, 2020 (\$5,006.40) This adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM (\$5,006.40) 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.  11 Jul 16, 2020 SYSTEM (\$5,006.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$5,006.40) SYSTEM (\$5,006.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.						8		SYSTEM	\$4,208.40	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment
Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 49 on the current Payment Estimate.  9 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 15 SYSTEM (\$5,006.40) 16 Jun 30, 2020 17 Jun 30, 2020 18 System (\$5,006.40) 19 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 11 Jul 16, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 28 SYSTEM (\$5,006.40) 29 SYSTEM (\$5,006.40) 20 SYSTEM (\$5,006.40)						8		SYSTEM	(\$4,208.40)	
2020  10 Jun 30, 2020  SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  11 Jul 16, 2020  SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  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 Estimate Exception 52 on the current Payment Estimate.						9	Jun 16,	SYSTEM	\$5,006.40	Estimate Item Adjustment (0064) due to user bollis1 overridding Payment
Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  10 Jun 30, 2020 (\$5,006.40)  11 Jul 16, 2020 SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM (\$5,006.40)  12 Aug 3, 2020 SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Item 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)						9		SYSTEM	(\$5,006.40)	
2020  11 Jul 16, 2020  SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  11 Jul 16, 2020  SYSTEM (\$5,006.40)  12 Aug 3, 2020  SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  12 Aug 3, 2020  SYSTEM (\$5,006.40)						10		SYSTEM	\$5,006.40	Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  11 Jul 16, 2020 (\$5,006.40)  12 Aug 3, 2020 SYSTEM (\$5,006.40)  13 Aug 3, 2020 SYSTEM (\$5,006.40)  14 Aug 3, 2020 SYSTEM (\$5,006.40)  15 Aug 3, 2020 SYSTEM (\$5,006.40)						10		SYSTEM	(\$5,006.40)	
2020  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)						11		SYSTEM	\$5,006.40	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  12 Aug 3, 2020 (\$5,006.40)						11		SYSTEM	(\$5,006.40)	
2020						12		SYSTEM	\$5,006.40	Estimate Item Adjustment (0076) due to user brophm1 overridding Payment
Aug 17, SYSTEM \$5,006.40 This adjustment offsets the original system-generated Overrun Payment						12	Aug 3, 2020	SYSTEM	(\$5,006.40)	
						13	Aug 17,	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material			2020			Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
		INST			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)																		
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$5,006.40)																		
					24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)																		
																		2		25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
																						25	Feb 16, 2021	SYSTEM	(\$5,006.40)	
																						26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)																		
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																															
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																																															
		INST			28	Apr 1, 2021	SYSTEM	(\$5,006.40)																																																
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																															
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)																																																
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																															
					30	May 3, 2021	SYSTEM	(\$5,006.40)																																																
					31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																															
					31	May 17, 2021	SYSTEM	(\$5,006.40)																																																
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																															
					32	Jun 2, 2021	SYSTEM	(\$5,006.40)																																																
					33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																															
					33	Jun 16, 2021	SYSTEM	(\$5,006.40)																																																
									34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																											
						34	Jun 30, 2021	SYSTEM	(\$8,416.80)																																															
								35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																												
								35	Jul 15, 2021	SYSTEM	(\$8,416.80)																																													
							36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																													
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)																																																
								37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																												
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)																																																
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																															
										3	38	Sep 1, 2021	SYSTEM	(\$8,416.80)																																										
																3				39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)																																																
																							40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																													
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)																																																
																																				4	4	4	4		4		4	4	4							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)																																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																																		
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																																																		
		INST			42	Nov 2, 2021	SYSTEM	(\$8,416.80)																																																			
					43	Nov 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																																		
					43	Nov 16, 2021	SYSTEM	(\$8,416.80)																																																			
					44	Dec 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																																		
					44	Dec 1, 2021	SYSTEM	(\$8,416.80)																																																			
					45	Dec 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																																		
					45	Dec 15, 2021	SYSTEM	(\$8,416.80)																																																			
					46	Jan 3, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																																		
					46	Jan 3, 2022	SYSTEM	(\$8,416.80)																																																			
					47	Feb 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																																		
					47	Feb 2, 2022	SYSTEM	(\$8,416.80)																																																			
										48	Mar 17, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																													
							48	Mar 17, 2022	SYSTEM	(\$8,416.80)																																																	
							49	Apr 18, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																																
						49	Apr 18, 2022	SYSTEM	(\$8,416.80)																																																		
							50	May 2, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																																
					50	May 2, 2022	SYSTEM	(\$8,416.80)																																																			
								51	Jun 2, 2022	SYSTEM	\$8,416.80	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	\$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.																												
					53	Aug 2, 2022	SYSTEM	(\$8,416.80)																																																			
																												54	Aug 16, 2022	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
					54	Aug 16, 2022	SYSTEM	(\$8,416.80)																																																			
																															ţ						5		5	5	5			5	5	55	55	5	ŧ						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)																																																			



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	P3460 5105 DOWEL BAR (DRILLING, FURNISHING AND INST	FURNISHING AND	Material		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.																					
		IIVOT			56	Jan 17, 2023	SYSTEM	(\$8,416.80)																						
					57	Mar 16, 2023	SYSTEM	\$8,416.80	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.																					
					57	Mar 16, 2023	SYSTEM	(\$8,416.80)																						
			- Total				\$0.00																							
		Material - Tota					\$0.00																							
			Other Item Adjustment	OADJ	50	May 2, 2022	brophm1	\$3,351.60	Had an overrun on Estimate 0044 and Change Order 0011 has been approved.																					
				OADJ - Tota	al			\$3,351.60																						
				OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.																					
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038																					
				OVRN - Tota	al			\$0.00																						
			Other Item Ad	justment - To	tal			\$3,351.60																						
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																					
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.																					
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)																						
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																					
						36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																					
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																					
								38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																		38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.								
																39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
							39	Sep 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																			
					40	Sep 30, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
																											40	Sep 30, 2021	SYSTEM	\$3,351.60
						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).																				



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DOWNER   D	Project	Line	Description		Adjustment				Amount	Remarks
19.57   19.5	J9P3460	5105	(DRILLING,	Overrun						
2021						42		SYSTEM	(\$3,351.60)	
43						42		SYSTEM	\$3,351.60	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
2001						43		SYSTEM	(\$3,351.60)	
Add   Dec 1   2021						43		SYSTEM	\$3,351.60	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
Estimate   Incompany   Incom						44		SYSTEM	(\$3,351.60)	
100   100						44		SYSTEM	\$3,351.60	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
Story   Carbon   Ca					Overrun - Total				(\$3,351.60)	
Story   Carbon   Ca				Overrun - Tota	al					
S107   SEMPLY LECRY   CARS & PARTINI		51.05	Total	Oronan - Tota						
CLASS BARTIAL DEPTH PAYTR  9 Jun 16, 2020  10 verrun - Total  15107 - Total  15109 15 N. GROUPA FLARED EAD SECT  16 May 4, SYSTEM  2020 27 SYSTEM  17 May 18, SYSTEM  2020 27 SYSTEM  2020 3 SYSTEM										
Department		5107	CLASS B PARTIAL	Overrun	Overrun		2020		, ,	
Story - Total   Story - Tota			DEPTH PAVI K			9		SYSTEM	\$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
Story - Total   Story - Total - Story - Tota					Overrun - T	otal			\$0.00	
5109 15 IN. GROUP A FLARED END 5ECT 6 May 4, 2020 5YSTEM 2950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 81 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the c				Overrun - Tota	al				\$0.00	
Estimate Item Adjustment (0046) due to user bollist overridding Payment Estimate Exception 6 f on the current Payment Estimate.    Secondary		5107 -	Total						\$0.00	
This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Exception 67 on the current Payment Estimate.  7 May 18, SYSTEM (\$950.00)  8 Jun 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Item Adjustment (0065) due to user bollist overridding Payment Estimate Item Adjustment (0065) due to user bollist overridding Payment Estimate Item Adjustment (0065) due to user bollist overridding Payment Estimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original sys		5109	FLARED END	ED END		6		SYSTEM	\$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Exception 67 on the current Payment Estimate.						6		SYSTEM	(\$950.00)	
8 Jun 2, SYSTEM 2020 8 Jun 2, SYSTEM 2050.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 84 on the current Payment Estimate Estimate Estimate Exception 88 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$950.00) 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user boilis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$950.00) 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user boilis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, SYSTEM (\$950.00) 12 Aug 3, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, SYSTEM (\$950.00) 13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.						7		SYSTEM	\$950.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  8 Jun 2, 2020 9 Jun 16, SYSTEM 2950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$950.00) 10 Jun 30, SYSTEM 2950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophar 1 overridding Payment Estimate Item Adjustment (0069) due to user brophar 1 overridding Payment Estimate Item Adjustment (0069) due to user brophar 1 overridding Payment Estimate Item Adjustment (0069) due to user brophar 1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$950.00) 11 Jul 16, SYSTEM \$950.00 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 Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, SYSTEM (\$950.00) 12 Aug 3, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophard overridding Payment Estimate Exception 111 on the current Payment Estimate.						7		SYSTEM	(\$950.00)	
9 Jun 16, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.  9 Jun 18, 2020 SYSTEM (\$950.00)  10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate.  10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  11 Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user broilist overridding Payment Estimate Item Adjustment (0079) due to user broilist overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM S950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user broiling Payment Estimate Item Adjustment (0077) due to user broiling Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM (\$950.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.						8		SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  9 Jun 16, 2020 (\$950.00)  10 Jun 30, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, 2020 SYSTEM (\$950.00)  11 Jul 16, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, SYSTEM (\$950.00)  12 Aug 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020 (\$950.00)  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$950.00)	
2020  10 Jun 30, 2020  10 Jun 30, 2020  10 Jun 30, 2020  11 Jul 16, 2020  12 Aug 3, 2020  13 Aug 17, SYSTEM  2020  10 Jun 30, 2020  11 SYSTEM  2020  12 Aug 3, 2020  13 Aug 17, SYSTEM  2020  15 SYSTEM  2050.00  16 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  12 Aug 3, 2020  13 Aug 17, SYSTEM  2050.00  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 Estimate Exception 111 on the current Payment Estimate Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Estimate Exception 111 on the current Payment Estimate.						9		SYSTEM	\$950.00	Estimate Item Adjustment (0065) due to user bollis1 overridding Payment
Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  10 Jun 30, 2020  11 Jul 16, 2020  12 Aug 3, 2020  SYSTEM (\$950.00)  13 Aug 17, SYSTEM (\$950.00)  Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  10 Jul 16, 2020  This adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate Exception 111 on the current Payment Estimate Exception 111 on the current Payment Estimate.						9		SYSTEM	(\$950.00)	
2020  11 Jul 16, 2020  SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, 2020  SYSTEM (\$950.00)  12 Aug 3, 2020  SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020  SYSTEM (\$950.00)  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  11 Jul 16, 2020 (\$950.00)  12 Aug 3, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020 (\$950.00)  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 111 on the current Payment Estimate.						10		SYSTEM	(\$950.00)	
2020  12 Aug 3, 2020  SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020  SYSTEM (\$950.00)  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment						11		SYSTEM	\$950.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
2020 Estimale Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  12 Aug 3, 2020 (\$950.00)  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment						11		SYSTEM	(\$950.00)	
2020  13 Aug 17, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	\$950.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment
						12		SYSTEM	(\$950.00)	
						13		SYSTEM	\$950.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	5109	15 IN. GROUP A	Material	Туре					Estimate Exception 117 on the current Payment Estimate.																						
		FLARED END SECT			13	Aug 17, 2020	SYSTEM	(\$950.00)	,,																						
				15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$950.00)																							
						16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$950.00)																							
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$950.00)																							
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$950.00)																							
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$950.00)																							
												20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
						20	Dec 2, 2020	SYSTEM	(\$950.00)																						
						21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
						21	Dec 16, 2020	SYSTEM	(\$950.00)																						
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
				22	Jan 4, 2021	SYSTEM	(\$950.00)																								
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
																										23	Jan 20, 2021	SYSTEM	(\$950.00)		
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
																					:							24	Feb 2, 2021	SYSTEM	(\$950.00)
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$950.00)																							
																				26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$950.00)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	5109 -							\$0.00																							
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J9P3460	5113	TEMPORARY	Material						Estimate Exception 155 on the current Payment Estimate.																																		
		TRAFFIC SIGNALS			15	Sep 16, 2020	SYSTEM	(\$9,853.63)																																			
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																																		
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)																																			
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																																		
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)																																			
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																																		
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)																																			
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																																		
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)																																			
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																																		
						20	Dec 2, 2020	SYSTEM	(\$9,853.63)																																		
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																																		
					21	Dec 16, 2020	SYSTEM	(\$9,853.63)																																			
							22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																																
					22	Jan 4, 2021	SYSTEM	(\$9,853.63)																																			
					23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																																		
					23	Jan 20, 2021	SYSTEM	(\$9,853.63)																																			
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																																		
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)																																			
										25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																													
														25	Feb 16, 2021	SYSTEM	(\$9,853.63)																										
																26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																							
						26	Mar 2, 2021	SYSTEM	(\$9,853.63)																																		
												27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																											
																																							27	Mar 16, 2021	SYSTEM	(\$9,853.63)	
																																							24	21			
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)																																			
					29	Apr 16,	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material			2021			Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																	
				29	Apr 16, 2021	SYSTEM	(\$9,853.63)																			
				30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
				30	May 3, 2021	SYSTEM	(\$9,853.63)																			
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$9,853.63)																		
					32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	5113 -	Total						\$0.00																		
	5116	IMPACT ATTENUATOR 45 MPH (SAND	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.																	
		BARREL ARRAY)			16	Oct 1, 2020	SYSTEM	(\$10,840.00)																		
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)																		
					18	Nov 2, 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
					21	Dec 16, 2020	SYSTEM	(\$10,840.00)																		
					22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)																		
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)																		
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
				24	Feb 2, 2021	SYSTEM	(\$10,840.00)																			
					25	Feb 16,	SYSTEM	\$10,840.00	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	5116	IMPACT ATTENUATOR 45 MPH (SAND	Material			2021			Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		BARREL ARRAY)			25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5116 -	Total						\$0.00	
	5120	20 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 - Tota	1				\$0.00	
		5120 - Total							
	5120 -	Total						\$0.00	
	<b>5120</b> - 5121	MISC. HIGHWAY LIGHTING	Material	·	56	Jan 17, 2023	SYSTEM		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.
		MISC. HIGHWAY	Material		56		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
		MISC. HIGHWAY	Material	- Total		2023 Jan 17,		\$0.00 \$1,392.85	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
		MISC. HIGHWAY	Material  Material - Tota	- Total		2023 Jan 17,		\$0.00 \$1,392.85 (\$1,392.85)	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
		MISC. HIGHWAY LIGHTING		- Total		2023 Jan 17,		\$0.00 \$1,392.85 (\$1,392.85) \$0.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment
J9P3460 -	5121	MISC. HIGHWAY LIGHTING		- Total		2023 Jan 17,		\$0.00 \$1,392.85 (\$1,392.85) \$0.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment



#### Contract Adjustments for Contract - 191213-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
15	J9l3125	Incentive	OTHR	\$4,954.80	41.29000000	Sep 16, 2020	bollis1	This incentive covers JSP H , section 3.0 for opening the southbound I-55 Off Ramp. The JSP indicates the southbound I-55 Off Ramp to be opened by December 1, 2020 and the ramp was opened September 4, 2020. The opening of this ramp was 12 weeks prior to December 1st. This incentive is \$1,000.00 per week prior to December 1.  12 Weeks x \$1,000.00/Week = \$12,000.00 payment for incentive of opening the southbound Off Ramp.
	J9P3460	Incentive	OTHR	\$7,045.20	58.71000000	Sep 16, 2020	bollis1	This incentive covers JSP H , section 3.0 for opening the southbound I-55 Off Ramp. The JSP indicates the southbound I-55 Off Ramp to be opened by December 1, 2020 and the ramp was opened September 4, 2020. The opening of this ramp was 12 weeks prior to December 1st. This incentive is \$1,000.00 per week prior to December 1.  12 Weeks x \$1,000.00/Week = \$12,000.00 payment for incentive of opening the southbound Off Ramp.
15 - Total					\$12,000.00			
Overall -	Total				\$12,000.00			

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